

## APPENDIX D

### EXTRACT OF DOD REGULATION 4500.32-R, VOLUME I (TCMD PREPARATION)

#### TCMD PREPARATION

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## APPENDIX F TCMD PREPARATION

### F-1. GENERAL

a. Figure F-1 lists standard data elements required to prepare a TCMD.

b. TCMD formats and instructions for preparation are shown in the following figures:

- (1) Punch cards (figures F-2 through F-11).
- (2) DD Form 1384 (figures F-12 through F-19).
- (3) DD Form 1384-1 (figure F-20)
- (4) ETM (figures F-21 through F-23).

c. TCMD transmission time standards are shown in figures 3-6 (water shipment) and 3-7 (air shipment).

### F-2. TCMD PREPARATION GUIDELINES

a. Shipment unit TCMD documentation consists of prime data (T 0, T\_1) (figure F-1) plus one or more of the following trailer cards/Tine entries as applicable.

(1) Outsize dimensions trailer data (DIC T 5) for shipments with excessive dimensions as prescribed in section III (water) and section XIII (air) of appendix B.

(2) Vehicle identification and dimension trailer data (DIC TV5) for all Government vehicles (except POVs), wheeled trailers or guns, or aircraft.

(3) Round count/classification trailer data (DIC TE/J6) for each shipment of ammunition, explosives or other hazardous articles.

(4) Lot number trailer data (DIC TE7) for each shipment of ammunition and explosives. Net explosive weight will be included for each shipment of Class A and B ammunition and explosives and for Class C ammunition and explosives.

(5) Ownership trailer data (DIC T\_8) for each shipment of personal property including POVs.

(6) Miscellaneous Information Trailer data (DIC T\_9) is required to provide in-the-clear additional information necessary for the identification, delivery or handling of the shipment unit; such as:

(a) Further description of cargo coded with NOS type water commodity codes (section III, appendix B).

(b) True shipping name for hazardous cargo.

(c) Type (gin, rye, etc.), size (fifth, quart, etc.) of brand name liquor and number of bottles per case for foreign customs clearance, as required.

(d) Number of cartons per case of brand name cigarettes for foreign customs clearance, as required.

(e) Container and seal numbers for classified shipments.

(f) Number of individual packages/pieces of single shipment units of protected/classified cargo loaded in CONEX or other unitized container/pallet.

- \* (g) Classification description of surface cargo between CONUS and Hawaii/Guam (see paragraph F-4h).  
(h) Turkish Defense Affairs (TDA) number for U.S. shipments of restricted commodities destined for Turkey (see paragraph F-4i, page F-6).  
(i) Identify hazardous material classes as ORM-D consumer commodities as defined in CFR 49. Use description "Consumer Commodity ORM-D."  
(j) Other information as required.

b. Consolidation of shipment units into SEAVAN/MILVANS, ROROs, CONEXs, palletized unit loads or other consolidation containers will be documented as follows:

(1) TCMD documentation will consist of prime data for the consolidation container and shipment unit data as prescribed in this paragraph. SEAVAN/MILVAN or RORO use DIC T 2 for prime data. CONEXs and other consolidation containers use DIC T 3 as prime data. Shipment unit DICs will use DIC T 4 vice the T 0 or T 1. The DICs for other trailer data, as prescribed above, remain unchanged.

(2) When double consolidations occur, such as shipment units into CONEXs which are loaded into SEAVANS, the following documentation is required.

- T 2 - prime for SEAVAN/MILVAN or RORO.
- T 3 - prime for CONEX or other consolidation container.
- T 4 - prime for shipment unit.

(3) Document integrity for consolidations is maintained by the application of the trailer or container number (cc 4-8) to each TCMD card/line entry. When double consolidations occur, the major unit (e.g., SEAVAN) is linked to the secondary consolidation containers and shipment units by cc 4-8. The secondary consolidation and the shipment units therein are linked by a control number application in cc 9-13.

c. Document Identifier Codes (DICs) will be constructed from the table in section I, appendix B. The following types of shipment documents (DICs) require mandatory trailer cards as indicated and illustrated herein. The second position of the trailer card DIC will always be the same as the prime DIC.

<u>Basic DIC</u>	<u>Mandatory Trailer Data</u>
TB	TB8
TE	TE6, TE7, and TE9
TF	TF8
TH	TH8
TJ	TJ6, TJ9
TP	TP8
TV	TV5

d. Activity Address Codes will be those assigned in the DoD Activity Address Directory, unless otherwise specified.

e. All dates specified in TCMD formats will be the three position "day of year" (formally called Julian day or date) except for air shipments which will be an hour code (section XVIII, appendix B) plus the last two digits of the "day of year".

f. POE/APOE codes (sections IV and XIV, appendix B) will include the origin air or water terminal. When cargo moves through a commercial port, indicate the actual port area. POD/APOD codes will indicate the final destination terminal.

g. Assignment of a valid Transportation Account Code (TAC) by the shipper is mandatory (see Volume II). For assistance in determining a valid TAC, contact the Service/Agency TAC focal point identified in paragraph 1-6, Volume II. When no TAC focal point is listed, local procedures for obtaining this information from the appropriate Service/Agency must be established.

h. Estimated weight and cube data is authorized on shipments from commercial vendors, and personal property shipments when obtaining actual data will delay transmission of TCMDs beyond the specified transmission time frames. When estimated data is used, use "EEEE" in the pieces field (cc 68-71; block 22, column 44a).

i. Pieces, weight and/or cube which exceeds the capacity of the field (i.e., 9999 pieces, 99,999 lbs., or 9999 cube will be modified as follows:

(1) 10-19,999 pieces/cube or 100-199,999 lbs. Drop the first position numeric "1" and use a 12-zone punch in the high order position (cc 68, 72, 77) for punch cards or indicate the following letters for the next position on the ETM: 1=A, 2=B, 3=C, 4=D, 5=E, 6=F, 7=G, 8=H, 9=I, 0=&\*. Indicate full pieces, weight and cube on hard copy DD Form 1384 TCMD. \*Example 13,468 pieces = C468.

(2) 20-29,999 pieces/cube or 200-299,999 lbs. Drop the first position "2" and use an 11-zone punch in the high order position (cc 68, 72, 77) for punch cards or indicate the following letters for the next position on the ETM: 1=J, 2=K, 3=L, 4=M, 5=N, 6=O, 7=P, 8=Q, 9=R, 0=-. Example 23,871 pieces = L871. Indicate full pieces, weight and cube on hard copy DD Form 1384 TCMD.

j. TCMDs will reflect only whole numbers for quantifiable data. Fractions or decimals will be rounded to the next highest whole number. Weight or cube, including Net Explosive Weight (NEW), or less than one will be rounded-off to one.

k. All TCMD data fields will be filled, unless specified otherwise by this appendix. If necessary precede with zeros to fill field. For example, 10 cube would be shown as 0010.

F-3. BASIC TCMD PREPARATION

a. Figure F-1 specifies the basis prime TCMD format with reference to code to be used in each field. MILSTAMP data codes are contained in appendix B.

b. Instructions for additional or modified data elements and trailer card formats/data elements are contained in appropriate figures illustrating particular situations. Reference to figure F-1 is required for all data elements not specifically qualified in the illustrations.

c. An asterisk in a card column data field indicates that the data is perpetrated from the prime data card/line entry. A large "X" in a punch card data field indicates that the field should be left blank.

F-4. SPECIAL DOCUMENTATION PROVISIONS

a. Shipments forwarded to Container Consolidation Points (CCPs)

(1) TCMDs for shipment units and shipment units in consolidation forwarded to a CCP will be prepared by the shipping activity as prescribed for T\_3, T\_4 (and necessary T\_5 through T\_9) documents except that cc 4-8 (van number), cc 21-23 (POE) and cc 63 (stop off indicator) will be left blank. When shipment units are consolidated into unitized or palletized loads, the container control number will be indicated in cc 9-13. For consolidated shipment units, the consignor will be identified in the non-MILSTRIP TCN appearing in T-3 document. MILSTRIP shipment status from CONUS shipping activities will indicate the CCP code (section VI, appendix B), in lieu of the POE. Shipping activities will transmit TCMDs to CCPs as prescribed in paragraph 3-9g.

(2) Upon receipt of T\_3/T\_4 TCMDs from shipping activity, the CCP will:

(a) Complete cc 4-8, 21-23 and 63.

(b) Prepare necessary T\_2/T\_9 SEAVAN TCMD and perpetuate T\_3, T\_4 data, etc. provided by the shipping activity.

(c) Clear SEAVAN through the WTCA and forward advance TCMD data as prescribed in paragraph 3-9h.

(d) Maintain TCN cross-reference file between shipment units and SEAVANS.

b. SEAVAN Shipments

(1) When a GBL or CBL is not issued for the inland line haul of a SEAVAN to the loading port (see paragraph 3-10d), a DD Form 1384, or

similar nonnegotiable document from vendors, will be prepared and forwarded with the SEAVAN. SEAVAN prime TCMD (DIC T 2) data elements will be entered in blocks 1-24. SEAVAN and seal numbers will be entered in block 21 prefixed by "VN" (van number) and "SN" (seal number). Document distribution will provide for, as a minimum, one signed copy to be retained by the shipper to record acceptance by the originating inland line haul carrier. Two copies will be given to the inland line haul carrier with specific instructions that one copy be hand delivered to the ocean carrier's representative (e.g., gate checker or guard) at the carrier's container yard upon delivery of the SEAVAN. When a GBL/CBL is issued for inland line haul to the loading port, distribution of the bill of lading will be in accordance with paragraph 214062, Military Traffic Management Regulation (AR 55-355, et al.)

(2) Only punch card or ETM will be used to transmit SEAVAN TCMD data to the WTCA. Regardless of the format used (punch card, DD Form 1384 or ETM), required data elements are basically the same and will be shown in the same sequence as the punch card format.

(3) SEAVANS/MILVANS containing Consumer Commodities (ORM-D) cargo (chapter 4, section II). TCMD or bill of lading shipping documents will identify contents as ORM-D Consumer Commodity. IMO Competent Authority Certification - USA (number) applies.

c. QUICKTRANS Shipments. Shipments cleared for movement by the QUICKTRANS may be documented on a Manual TCMD, DD Form 1384 (2 copies), a printout of required TCMD punch card formats or a Materiel Release/Receipt Document, DD Form 1348-1 with required TCMD data entered therein (figure F-20).

d. Detached Component Parts Moving with a Vehicle. Detached component parts moving with a vehicle as an integral part of the shipment unit will not be shown in the TCMD since the parts will be documented separately using split shipment codes prescribed in appendix K and DIC TX0 as illustrated in figure F-7.

e. Personal Property Shipments. When TGBL shipments are moved within the DTS, advance TCMD data will be prepared as prescribed in figure F-9.

f. Hazardous Articles Shipments. Shippers will prepare a shipping paper containing in-the-clear information as prescribed in this regulation in chapter 4, paragraph 4-4, which will accompany each shipment of ammunition, explosives or other hazardous materials. Shipment papers will contain the shipper's certification as prescribed in the publications referenced in chapter 4, paragraph 4-4. For the purpose of this procedure, shipment papers mean a shipping order, bill of lading, manifest, TCMD or other instrument serving a similar purpose and containing the required information. For SEAVAN shipments, the shipping paper will be attached to the document(s) prescribed by paragraph F-4b(1) above. Shipment units of consumer commodities ORM-D (CFR 49) will be documented on TCMDs as general cargo using DIC TX and commodity code 70D. A TX9 Miscellaneous Information Trailer Card will cite "Consumer Commodity ORM-D."

g. 463L Air Pallet Shipments. Shipping activities authorized to load and ship 463L air pallets will prepare Pallet Header data as shown in figure H-1 and as instructed by the APOE responsible for processing the shipment.

h. Surface Shipments Between CONUS and Hawaii/Guam. Each shipment unit will be described in the TCMD in clear text using the National Motor Freight Classification (NMFC) or the Uniform Freight Classification (UFC) description applicable to the article being shipped. This will be accomplished using one or more TCMD T 9 (Miscellaneous Information) trailer cards or line entries for each shipment unit, including those shipped in SEAVANS. Shipment units containing more than one item will be described using the description of the highest rated article. An abbreviated NMFC description similar to that used in the Freight Classification Guide System (FCGS) that is discussed in the MTMR, AR 55-355 et al, paragraph 211005, is acceptable. The above requirements do not apply to dangerous/hazardous shipment units, which already contain sufficient descriptive data.

U.S. Shipments of DoD Logistics Materiel Destined to Turkey

(1) Prior clearance is required from the Turkish General Staff (TGS) for the importation of arms, ammunition, generators (60 KW and above), and vehicles consigned to U.S. Forces in Turkey. The TGS assigns a Turkish Defense Affairs (TDA) Number to each shipment cleared for import into Turkey, shipping activities must request clearances from the following addresses in the formats specified below for vehicles, generators, arms, ammunition and nonregistered equipment and supplies. Assets listed in categories F-4.i(1)a-d below to be assigned to 528th U.S. Army Artillery Group Cakmakli, Turkey and U.S. Army Field Station Sinop, Turkey, must be coordinated by those units for obtaining Turkish Defense Affairs (TDA) numbers. Message addresses are:

528th USAAG CAKMAKLI TU//AESE-T-D//  
USAFS SINOP TU//IAEN-LGP//

Info copies of such messages will be provided:

CHJUSMMAT ANKARA TY//TDAI//

To obtain a Turkish General Staff (TGS) Approval and Turkish Defense Affairs (TDA) number to import/export U.S. DoD logistics materiel consisting of:

a Vehicles - Submit message

To: HQ TUSLOG ANKARA AS TU/LGT  
Info: JUSMMAT ANKARA AS TU/TDAI  
UNCLAS

SUBJECT: U.S. Government Vehicles



1. Request TGS approval for the following shipment of vehicle/vehicles.

- A. Action Requested: (Import, Export, or Transfer)
- B. Origin:
- C. Destination within Turkey:
- D. Transfer Point within Turkey:
- E. Type Vehicle:
- F. Weight:
- G. Registration Number:
- H. Transportation Control Number:
- I. Method/Mode of movement to CONUS POE:
- J. Appropriate date of Movement (projected date);
- K. Estimated date shipment will arrive at DoD Port of entry into Turkey:

2. Point of contact for (requesting office) is (name and Autovon number).

b Generators - Submit message

TO: HQ TUSLOG ANKARA AS TU/LGT//  
Info: JUSMMAT ANKARA AS TU/TDAI//  
UNCLAS

SUBJECT: USCCOT 25 Cargo Clearance, Generators

1. Request authorization to import/export/move the following generator(s).

Generator serial number \_\_\_\_\_, model number \_\_\_\_\_,  
Brand/manufacturers name \_\_\_\_\_, fixed, mobile or power  
rating \_\_\_\_\_.

- A. The generator will be imported/exported/moved  
from \_\_\_\_\_ to \_\_\_\_\_.
- B. The Port of (entry/exit) will be (location):
- C. Mode of Transportation:
- D. Estimated date of (entry/exit):
- E. Reason for (import/export/move): (must be clear  
text. Reason as "In accordance with approved proj-  
ect(s)" is unacceptable. Rational must convey pur-  
pose).

2. Point of contact for (requesting office) is (Name and Autovon Number).

c Arms or Ammunition - Submit message

To: 39 TACG INCIRLIK TU/LGSCA (Arms)  
To: 39 TACG INCIRLIK TU/MAEK (Ammunition)  
Info: HQ TUSLOG ANKARA AS TU/LGS  
JUSMMAT ANKARA AS TU/TDAI  
UNCLAS

F-6.1

SUBJECT: (Weapons) or (Munitions)

1. Request TGS Approval be provided for the following:

- A. Action Requested: (Import/Export/Transfer)
- B. Origin:
- C. Destination:
- D. Transfer Point within Turkey:
- E. DODIC
- F. Nomenclature (use complete nomenclature found in appropriate technical orders or supply manuals)
- G. Quantity (rounds/each individual item)
- H. TGS authorized quantity:1
- I. Current quantity on hand:1
- J. Previous requests approved by TGS, but not yet received: (For same type weapon/munition indicate TDA number and quantity):1
- K. Previous request pending TGS approval: Indicate DTG of message:
- L. Mode of transportation.

Information for items B, H, I, J, and K is to be provided by the country organization.

- a Non-registered equipment/supplies requiring a clearance submit message

To: TUSLOG ANKARA AS TU/LGS//  
Info: JUSMMAT ANKARA AS TU /TDAI//

(2) The TDA number (preceded by "TDA") must be documented by means of a miscellaneous information trailer data (DI Code T-9) submitted by the shipping activity in conjunction with the Advance Transportation Control and Movement data to Air/water clearance authorities. These procedures must be complied with by all activities (DoD and vendors under U.S. Government contract) prior to shipments being released for movement to DTG ports.

REFERENCE LIST FOR PRIME SHIPMENT UNIT TCMD DATA ELEMENTS

<u>Punch Card Column</u>	<u>DD Form 1384 Block</u>	<u>Data Element</u>	<u>Reference for Codes</u>
1-3	1	Document Identifier Code	Section I, appendix B
4-8	2	Container or Trailer Number	Section II, appendix B
9-14	3	Consignor	Shipping Activity DODAAC, appendix A
15-19	4	Commodity and Special Handling Code	Section III, appendix B (water) Section XII, appendix B (air)
20	5	Air Dimension	Section XIII, appendix B
21-23	6	POE/APOE Identifier	Section IV, appendix B (water) Section XIV, appendix B (air)
24-26	7	POD/APOD Identifier	Section IV, appendix B (water) Section XIV, appendix B (air)
27	8	Mode of Shipment	Section XVI, appendix B
28-29	9	Type Pack	Section XVII, appendix B
30-46	10	TCN	Appendix K
47-52	11	Consignee	DODAAC of ultimate consignee for shipment. From DD Form 1348-1 or other source document (Use MAPAC for ILP shipments).
53	12	Transportation Priority	Appendix L
54-56	13	RDD	DD Form 1348-1 or other source document
57-59	14	Project	DD Form 1348-1
60-62	15	Day Shipped	Section XVIII, appendix B
63	16	ETA	Section XIX, appendix B
64-67	17	TAC	Volume II, MILSTAMP
68-71		Pieces	Total Pieces in Shipment Unit
72-76		Weight	Total Weight of Shipment Unit
77-80		Cube	Total Cube of Shipment Unit

FIGURE F-1

TCMD PUNCH CARD FORMATS SHIPMENT UNIT PRIME DATA  
PLUS OUTSIZE DIMENSIONS AND MISCELLANEOUS INFORMATION

CUBE	80	NUMBER OF PIECES TO WHICH DIMENSIONS APPLY AND WEIGHT/ CUBE OF ONE PIECE	CUBE	80	(5) SEQUENCE NO	80
WEIGHT	79		WEIGHT	79		79
	78			78		78
	77			77		77
	76			76		76
	75			75		75
	74			74		74
	73			73		73
	72			72		72
PIECES	71		PIECES	71	(6) MISCELLANEOUS INFORMATION	71
	70			70		70
	69			69		69
	68			68		68
	67			67		67
DATE	66			66		66
	65			65		65
	64			64		64
	63			63		63
DATE	62			62		62
	61			61		61
DATE SHIPPED	60			60		60
	59			59		59
	58			58		58
PROJECT	57			57		57
	56			56		56
POD	55			55		55
	54			54		54
DATE	53			53		53
	52			52		52
	51			51		51
	50			50		50
DATE	49			49		49
	48			48		48
	47			47		47
	46			46		46
	45			45		45
	44			44		44
	43			43		43
	42			42		42
	41			41		41
	40			40		40
TCN	39			39		39
	38			38		38
	37			37		37
	36			36		36
	35			35		35
	34			34		34
	33			33		33
	32			32		32
	31			31		31
	30			30		30
DATE	29			29		29
	28			28		28
DATE	27			27		27
	26			26		26
POD	25			25		25
	24			24		24
POE	23			23		23
	22			22		22
DATE	21			21		21
	20			20		20
DATE	19			19		19
	18			18		18
DATE	17			17		17
	16			16		16
DATE	15			15		15
	14			14		14
DATE	13			13		13
	12			12		12
DATE	11			11		11
	10			10		10
DATE	9			9		9
	8			8		8
DATE	7			7		7
	6			6		6
DATE	5			5		5
	4			4		4
DATE	3			3		3
	2			2		2
DATE	1			1		1
	0			0		0
CONTAINER OR TRAILER NUMBER	01			01		01
	02			02		02
	03			03		03
	04			04		04
	05			05		05
	06			06		06
	07			07		07
	08			08		08
	09			09		09
	10			10		10
	11			11		11
	12			12		12
	13			13		13
	14			14		14
	15			15		15
	16			16		16
	17			17		17
	18			18		18
	19			19		19
	20			20		20
	21			21		21
	22			22		22
	23			23		23
	24			24		24
	25			25		25
	26			26		26
	27			27		27
	28			28		28
	29			29		29
	30			30		30
	31			31		31
	32			32		32
	33			33		33
	34			34		34
	35			35		35
	36			36		36
	37			37		37
	38			38		38
	39			39		39
	40			40		40
	41			41		41
	42			42		42
	43			43		43
	44			44		44
	45			45		45
	46			46		46
	47			47		47
	48			48		48
	49			49		49
	50			50		50
	51			51		51
	52			52		52
	53			53		53
	54			54		54
	55			55		55
	56			56		56
	57			57		57
	58			58		58
	59			59		59
	60			60		60
	61			61		61
	62			62		62
	63			63		63
	64			64		64
	65			65		65
	66			66		66
	67			67		67
	68			68		68
	69			69		69
	70			70		70
	71			71		71
	72			72		72
	73			73		73
	74			74		74
	75			75		75
	76			76		76
	77			77		77
	78			78		78
	79			79		79
	80			80		80

SHIPMENT UNIT PRIME DATA  
(FIGURE-1)

OUTSIZE DIMENSIONS DATA  
(PARAGRAPH F-2) (7)

MISCELLANEOUS INFO  
(PARAGRAPH F-2)

FIGURE F-2

F-8

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
SHIPMENT UNIT PRIME DATA  
PLUS OUTSIZE DIMENSIONS AND MISCELLANEOUS INFORMATION  
(DICs T\_0, T\_1, T\_5 and T\_9)

- (1) T\_0 - RU SHIPMENT  
T\_1 - LRU SHIPMENT
- (2) LEAVE CC 15-17 BLANK FOR AIR SHIPMENTS EXCEPT GSA MANAGED SEALANTS/  
ADHESIVES, SELECTED MEDICAL ITEMS AND OTHER ITEMS WITH LIMITED  
REMAINING SHELF LIFE. INDICATE IN CC 15 "K" FOR SEALANTS/ADHESIVES,  
"M" FOR MEDICAL ITEMS AND "Z" FOR OTHER ITEMS WITH A LIMITED  
REMAINING SHELF LIFE. HQ MAC WILL DELETE DATA IN CC 15 IN PROCESSING  
TCMD TO THE APOE.
- (3) ACA (HQ MAC FOR CONUS EXPORT) DELETE WHEN TRANSMITTING TO AIR  
TERMINAL.
- (4) SHIPPERS WILL ASSIGN TP-4 AND ENTER "4" IN CC 53 FOR CARGO SELECTED  
FOR DEFERRED AIR FREIGHT SERVICE. ACA WILL ASSIGN AN "11" ZONE OVER-  
PUNCH TO INDICATE AIR MODE HAS BEEN VERIFIED ON APPROVED SHIPMENTS.  
HQ MAC WILL DELETE THE OVERPUNCH IN PROCESSING CONUS EXPORT TCMD  
DATA TO THE APOE.
- (5) ACA (HQ MAC FOR CONUS EXPORT) COMPUTERS ESTIMATED ARRIVAL DAY FROM  
THESE FIELDS AND INSERTS IN CC 60-62.
- (6) TAC APPLIES TO THE SEGMENT IN THE DTS FOR WHICH CLEARANCE IS BEING  
REQUESTED.
- (7) USE A SEPARATE T 5 FOR EACH SHIPMENT CONFIGURATION WITH DIFFERENT  
DIMENSIONAL CHARACTERISTICS.
- (8) INSERT IN THE CLEAR INFORMATION AS PRESCRIBED IN PARAGRAPH F-2a(6).
- (9) USE SEQUENCE NUMBER, E.G., 1 - FIRST CARD: 2 - SECOND CARD, ETC.  
THIS FIELD REMAINS CONSTANT FOR AIR SHIPMENTS ONCE THE SHIPMENT HAS  
BEEN SPLIT.

FIGURE F-2  
CONTINUED

F-9

TCMD PUNCH CARD FORMATS

LOOSE SHIPMENTS LOADED IN RORO		LOOSE SHIPMENTS LOADED IN CONSOLIDATION CONTAINERS OTHER THAN RORO OR MILVAN/SEAVAN	
GROSS CUBE OF TRAILER	80	GROSS CUBE	80
GROSS WEIGHT OF TRAILER	79	GROSS WEIGHT	79
ONE PIECE	78	ONE PIECE	78
<del>ETA</del>	77	<del>ETA</del>	77
(6) DAY SHIPPED	76	(6) DAY SHIPPED	76
(5) SHIPMENT UNIT	75	(5) SHIPMENT UNIT	75
(4) CONT DIST	74	(4) CONT DIST	74
EARLIEST RDD	73	EARLIEST RDD	73
TP	72	TP	72
BBP OR ULTIMATE CONSIGNEE FOR TRAILER	71	BBP OR ULTIMATE CONSIGNEE	71
(3) NON-MILSTRIP TCN	70	(3) NON-MILSTRIP TCN	70
TYPE PACK	69	TYPE PACK	69
(2) MODE	68	(2) MODE	68
POD	67	POD	67
POE	66	POE	66
AIR DIM	65	AIR DIM	65
(1) COMMODITY SPECIAL HANDLING	64	(1) COMMODITY SPECIAL HANDLING	64
DODAAC OF CONSOLIDATING ACTIVITY	63	DODAAC OF CONSOLIDATING ACTIVITY	63
RORO NUMBER	62	CONTAINER NUMBER	62
T_1	61	T_3	61
RORO PRIME DATA	SHIPMENT UNIT PRIME DATA	CONSOLIDATION CONTAINER PRIME DATA	SHIPMENT UNIT PRIME DATA

FIGURE F-3

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARD FORMATS  
FOR LOOSE SHIPMENTS LOADED IN ROROs AND  
LOOSE SHIPMENTS LOADED IN CONSOLIDATION CONTAINERS  
OTHER THAN RORO OR MILVAN/SEAVANS

- (1) Show predominant commodity code from within the shipment units (Water: Use commodity with predominant cube; Air: Use commodity with predominant weight.).
- (2) When shipment units are consolidated at POE, leave blank.
- (3) See instructions in Appendix K for constructing a non-MILSTRIP TCN.
- (4) Enter "S" for one consignee. Enter "M" for multiple consignees.
- (5) Indicate number of shipment units in RORO, computed from T\_4 data. When number of shipment units exceed 99, insert "XX" in cc 58-59, and identify the actual number of shipment units in a T\_9 trailer card.
- (6) Enter day forecast for shipment.
- (7) Code applies to consolidation container only.

FIGURE F-3  
CONTINUED

F-11

GROSS CUBE OF TRAILER	80	GROSS CUBE OF CONTAINER	80	CUBE	80
	79		79		79
	78		78		78
	77		77		77
	76		76		76
GROSS WEIGHT OF TRAILER	75	GROSS WEIGHT OF CONTAINER	75	WEIGHT	75
	74		74		74
	73		73		73
	72		72		72
ONE PIECE	71	ONE PIECE	71	PIECES	71
	70		70		70
	69		69		69
	68		68		68
	67		67		67
	66		66	TAC	66
	65		65		65
	64		64		64
	63		63		63
	62		62		62
DAY SHIPPED	61	DAY SHIPPED	61	DAY SHIPPED	61
	60		60		60
SHIPMENT UNIT	59	PROJECT	59	PROJECT	59
	58		58		58
CONT DIST	57		57		57
	56		56		56
EARLIEST RDD	55	EARLIEST RDD	55	RDD	55
	54		54		54
	53		53		53
	52		52		52
	51		51	ULTIMATE CONSIGNEE	51
	50		50		50
	49		49		49
	48		48		48
	47		47		47
	46		46		46
	45		45		45
	44		44		44
	43		43		43
	42		42		42
	41		41		41
	40		40		40
	39		39		39
	38		38		38
	37		37		37
	36		36		36
	35		35		35
	34		34		34
	33		33		33
	32		32		32
	31		31		31
	30		30		30
	29		29		29
TYPE PACK	28	TYPE PACK	28	TYPE PACK	28
	27		27		27
MODE	26	MODE	26	MODE	26
	25		25		25
PCC	24	PCC	24	PCC	24
	23		23		23
PCE	22	PCE	22	PCE	22
	21		21		21
AIR DIM	20	AIR DIM	20	AIR DIM	20
	19		19		19
COMMODITY SPECIAL HANDLING	18	COMMODITY SPECIAL HANDLING	18	COMMODITY SPECIAL HANDLING	18
	17		17		17
	16		16		16
	15		15		15
	14		14		14
	13		13		13
	12		12		12
	11		11		11
	10		10		10
	09		09		09
	08		08		08
	07		07		07
	06		06		06
	05		05		05
	04		04		04
	03		03		03
	02		02		02
	01		01		01
RORO PRIME DATA		CONSOLIDATION CONTAINER PRIME DATA		SHIPMENT UNIT PRIME DATA (FIGURE F-1)	

FIGURE F-4

F-12



INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
FOR SHIPMENT UNITS IN CONSOLIDATION CONTAINERS  
LOADED IN RORO

- (1) Show the predominant commodity from shipment. (Water: Use commodity with predominant cube; Air: Use commodity with predominant weight.)
- (2) (6) & (7) When shipment is consolidated at POE, leave blank.
- (3) See instructions in appendix K for constructing a non-MILSTRIP TCN.
- (4) Enter "S" for one consignee. Enter "M" for multiple consignees.
- (5) Indicate number of shipment units in RORO, computed from T\_4 data. When number of shipment units exceed 99, insert "XX" in cc 58-59, and identify the actual number of shipment units in a T\_9 trailer card.

FIGURE F-4  
CONTINUED

F-13

TCMD PUNCH CARD FORMATS  
LOOSE SHIPMENT UNIT(S) LOADED IN SEAVAN/MILVAN

SEAVAN PRIME DATA		MISC. SEAVAN INFO.		SHIPMENT UNIT PRIME DATA (FIGURE F-1)	
(12) CUBE OF CONTENTS	80	SEQ NO	80	SEQ NO	80
(12) WEIGHT OF CONTENTS	79	MILVAN	79	MILVAN	79
(12) PIECES IN VAN	78	BEAM ASSY	78	BEAM ASSY	78
(11) INSIDE CUBE OF VAN	77	CARRIER	77	CARRIER	77
ETA	76	SEAL NUMBER	76	SEAL NUMBER	76
DAY SHIPPED	75	SN	75	SN	75
(10) SHIPMENT UNIT	74	SEAVAN NUMBER	74	SEAVAN NUMBER	74
(9) CONT. DIST.	73	16.7N	73	16.7N	73
8. ROD	72		72		72
7. TP	71		71		71
SEAVAN CONSIGNEE	70		70		70
TYPE	69		69		69
TERMS	68		68		68
WTCA	67		67		67
SERIAL	66		66		66
NUMBER	65		65		65
VOYAGE	64		64		64
NUMBER	63		63		63
SHIPPING	62		62		62
ACTIVITY	61		61		61
(6) TYPE PACK	60		60		60
(5) MODE	59		59		59
POC	58		58		58
PCE	57		57		57
(4) COMMODITY CODE	56		56		56
(3) SIZE	55		55		55
(2) OWNER ABBREV	54		54		54
(1) VAN NUMBER	53		53		53
T_2	52		52		52
	51		51		51
	50		50		50
	49		49		49
	48		48		48
	47		47		47
	46		46		46
	45		45		45
	44		44		44
	43		43		43
	42		42		42
	41		41		41
	40		40		40
	39		39		39
	38		38		38
	37		37		37
	36		36		36
	35		35		35
	34		34		34
	33		33		33
	32		32		32
	31		31		31
	30		30		30
	29		29		29
	28		28		28
	27		27		27
	26		26		26
	25		25		25
	24		24		24
	23		23		23
	22		22		22
	21		21		21
	20		20		20
	19		19		19
	18		18		18
	17		17		17
	16		16		16
	15		15		15
	14		14		14
	13		13		13
	12		12		12
	11		11		11
	10		10		10
	09		09		09
	08		08		08
	07		07		07
	06		06		06
	05		05		05
	04		04		04
	03		03		03
	02		02		02
	01		01		01

FIGURE F-5

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
FOR LOOSE SHIPMENT UNIT(S) LOADED IN SEAVAN/MILVAN  
(DIC T\_2, T\_9, T\_4)

- (1) INDICATE LAST FIVE DIGITS FROM CARRIER'S EQUIPMENT INCLUDING SUFFIX, SUCH AS CHECK DIGIT - EXAMPLES: CONTAINER # (NO SUFFIX) 123456, DOCUMENT AS 23456 in CC 4-8 CONTAINER ##(WITH SUFFIX) 123456/1 DOCUMENT AS 34561 in CC 4-8.
- (2) REFER TO SECTION V, APPENDIX B FOR APPROPRIATE SEAVAN OWNER ABBREVIATION.
- (3) ENTER LENGTH IN FEET, E.G., 20, 35, 40, OF VAN USED.
- (4) USE SPECIFIC COMMODITY CODE (SECTION III, APPENDIX B) FOR A SINGLE SHIPMENT UNIT (DESCRIPTIVE DATA NOT REQUIRED WHEN NOS CODES ARE USED). FOR MULTIPLE SHIPMENT UNITS USE ONE OF THE FOLLOWING AS APPROPRIATE WITH 4TH AND 5TH POSITIONS.

130	SUBSISTENCE, CHILL
135	CHILL, OTHER THAN 130
195	FREEZE, OTHER THAN 192
500	SUBSISTENCE, NOS
40X	AMMUNITION/EXPLOSIVES
70X	DANGEROUS ARTICLES
610-614	MAIL
690-692	EMPTY CONTAINERS
700	GENERAL, NOS - ALL OTHERS NOT DESCRIBED
894	WHEELED OR TRACKED VEHICLES
- (5) ENTER "V".
- (6) ENTER "Z" OR "Y" OR "A" SERIES WITH VARIABLE CODES IN 2ND POSITION ASSIGNED FROM SECTION XVII, APPENDIX B.
- (7) HIGHEST TRANSPORTATION PRIORITY OF CONTENTS.
- (8) EARLIEST RDD FROM CONTENTS; OTHERWISE, LEAVE BLANK.
- (9) SEAVAN/MILVAN CONTENT DISTRIBUTION CODE- INDICATES WHETHER THE CONTENTS ARE CONSIGNED TO A SINGLE OR MULTIPLE CONSIGNEES AND VARIOUS DELIVERY CONDITIONS.

"S" - SINGLE CONSIGNEE: CONTENTS OF SEAVAN ARE ALL FOR THE SAME CONSIGNEE. CONTENTS AND SEAVAN CONSIGNEE WILL BE THE SAME.

"M" - MULTIPLE CONSIGNEES VIA OCEAN TERMINAL OR BBP: CONTENTS OF SEAVAN ARE FOR MULTIPLE CONSIGNEES, BUT THE SEAVAN CONSIGNEE IS AN OCEAN TERMINAL OR BBP. NO STOP-OFFS.

"C" - MULTIPLE CONSIGNEE VIA CENTRALIZED RECEIVING POINT (CRP). CONTENTS OF SEAVAN ARE FOR MULTIPLE CONSIGNEES BUT SEAVAN CONSIGNEE IS A CRP (BASE/INSTALLATION). NO STOP-OFFS. (THIS DELIVERY CONDITION IS NOT APPLICABLE TO NAVY SPONSORED CARGO MOVING TO NAVY CONSIGNEES).

"1-9" - MULTIPLE CONSIGNEES VIA STOP-OFF: CONTENTS OF SEAVAN ARE FOR MULTIPLE CONSIGNEES. SOME CONTENTS ARE DISCHARGED AT INTERMEDIATE CONSIGNEES VIA STOP-OFFS PRIOR TO ARRIVAL AT ULTIMATE SEAVAN CONSIGNEES. INDICATE THE NUMBER OF STOPS (NOT COUNTING THE SEAVAN CONSIGNEE).
- (10) INDICATE NUMBER OF SHIPMENT UNITS IN SEAVAN, COMPUTED FROM T\_4 DATA. WHEN NUMBER OF SHIPMENT UNITS EXCEED 99, INSERT "XX" IN CC 58-59, AND IDENTIFY THE ACTUAL NUMBER OF SHIPMENT UNITS IN A T\_9 TRAILER CARD.

FIGURE F-5  
CONTINUED

F-15

- \* (11) INDICATE INSIDE CUBE CAPACITY FROM DATA ON CONTAINER.
- (12) COMPUTE FROM T 4 DATA. FOR MILVANS, SHOW 0001 PIECE (CC 68-71); GROSS WEIGHT TO INCLUDE TARE WEIGHT OF THE MILVAN (CC 72-76); AND GROSS CUBE OF THE MILVAN, WHETHER EMPTY OR FUL (CC 77-80).
- (13) USE "X" IN CC 9 AND ZIP CODE IN CC 10-14.
- (14) REEFER ONLY. INDICATE ACTUAL TEMPERATURE TO MAINTAIN CARGO PRECEDED BY "F"; E.G., F34XX, OR TEMPERATURE RANGE: E.G., F3441, OTHERWISE, USE COMMODITY CODE AS SPECIFIED IN INSTRUCTION (4).
- (15) ENTER SIZE OF VAN ORDERED FROM WTCA IN FEET (20, 35, 40).
- (16) MISCELLANEOUS DATA REQUIRED FOR:\*
- EACH SEAVAN
- CC 54-55 ENTER "VN".
- CC 56-63 ENTER FULL SEAVAN NUMBER INCLUDING SUFFIX, SUCH AS A CHECK DIGIT. EXAMPLES: CONTAINER #(NO SUFFIX) 123456, DOCUMENT AS 00123456; CONTAINER #(WITH SUFFIX) 123456/1, DOCUMENT AS 01234561.
- CC 64-65 ENTER "SN".
- CC 66-73 ENTER FULL SEAL NUMBER.
- CC 74-77 ENTER APPROPRIATE OCEAN CARRIER FROM SECTION V, APPENDIX B.
- CC 78-79 MILVANS ONLY. LIST NUMBER OF BEAM ASSEMBLIES IN EACH VAN EQUIPPED WITH A MECHANICAL BRACING SYSTEM.
- CC 80 ENTER SEQUENCE "1".
- STOP-OFFS
- CC 54-59 ONE STOP-OFF, ENTER "STPOFF". FOR THE FIRST OF TWO STOP-OFFS, ENTER "STOP01".
- CC 60-65 ENTER DODAAC FOR ONE STOP-OFF OR FOR THE FIRST OF TWO STOPOFF CONSIGNEES.
- CC 66-67 ONE STOP-OFF, LEAVE BLANK. TWO STOP-OFFS, ENTER "XX".
- CC 68-73 ONE STOP-OFF, LEAVE BLANK. FOR THE SECOND OF TWO STOP-OFFS, ENTER "STOP02".
- CC 74-79 ONE STOP-OFF, LEAVE BLANK. ENTER DODAAC FOR THE SECOND OF TWO STOP-OFF CONSIGNEES.
- CC 80 ONE OR TWO STOP-OFFS, ENTER "A".
- \* DATA IN CC 1-53 WILL BE THE SAME ON EACH ADDITIONAL T 9 CARD. ANY OTHER INFORMATION REQUIRED FOR PROCESSING THE SEAVAN WILL BE SHOWN IN CC 54-80 OF ADDITIONAL T 9 CARDS, INCLUDING:

(A) SEQUENCE CODES 2, 3, ETC. IN CC 80.

FIGURE F-5  
CONTINUED

F-16

(A) SEQUENCE CODES 2, 3, ETC. IN CC 80.

(B) STOP-OFF DATA REQUIREMENTS ON ADDITIONAL T\_9 CARDS AS FOLLOWS:

CC 54-59 AND 68-73; INDICATE "STOP " WITH NUMBER SEQUENCES, E.G., "STOP03" AND "STOP04". LEAVE CC 68-73 BLANK IF THERE ARE ONLY THREE STOPS.

CC 60-65 AND 74-79; INDICATE DODAAC OF EACH STOP-OFF CONSIGNEE, E.G., DODAAC FOR THIRD STOP-OFF CONSIGNEE WOULD BE ENTERED IN CC 60-65. THE DODAAC FOR THE FOURTH STOP-OFF, IF REQUIRED, WOULD BE IN CC 74-79. LEAVE CC 74-79 BLANK, IF THERE ARE ONLY THREE STOPS.

CC 80; USE "B" FOR THIRD AND FOURTH STOPS. ON ADDITIONAL T\_9 CARDS, USE ALPHA SEQUENCE "C", "D", ETC.

(C) NEW SEAL(S). WHEN A SEAVAN, ENROUTE TO FINAL DESTINATION, MUST BE OPENED FOR ANY REASON, A NEW SEAL WILL BE AFFIXED TO THE VAN. THE NEW SEAL AND ACTIVITY APPLYING THE NEW SEAL WILL BE IDENTIFIED IN CC 54-79. THE ACTIVITY WILL BE IDENTIFIED BASED ON THE DODAAC OF THE CARRIER ABBREVIATION FROM SECTION V, APPENDIX B. WHEN TWO SEALS ARE REQUIRED, THE SECOND SEAL AND DODAAC WILL BE IDENTIFIED IN CC 54-79 OF ANOTHER T\_9 CARD AS FOLLOWS: SECOND SEAL 123456789. ENTER SEQUENCE CODE 2-9 AS APPROPRIATE IN CC 80.

(17) WHEN A COMMODITY CODE IDENTIFIED BY AN ASTERISK (\*) IN APPENDIX B-13 IS USED, OR ADDITIONAL DESCRIPTIVE DATA IS REQUIRED BY PARAGRAPHS F-2 AND F-4h, A DIC T\_9 TRAILER CARD WILL BE USED TO MORE FULLY DESCRIBE THE ITEM (SEE APPENDIX B, PARAGRAPH B-12).

(18) ENTER DAY SHIPPED FROM ORIGINAL SHIPPER.

(19) STOP-OFF INDICATOR FOR CONTENTS.

INDICATE "X" IF NO INTERMEDIATE STOP-OFF  
INDICATE "1" FOR FIRST STOP-OFF  
INDICATE "2" FOR SECOND STOP-OFF  
INDICATE "3", "4", ETC., FOR SUBSEQUENT STOP-OFFS.  
INDICATE "Z" FOR THE SEAVAN CONSIGNEE ENTERED IN CC 47-52 OF T\_2 CARD.

Figure F-5  
Continued

F-17

TCMD PUNCH CARD FORMATS  
SHIPMENT UNITS IN CONSOLIDATION LOADED IN SEAVAN/MILVAN

[illegible]

F - 18

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
FOR SHIPMENT UNITS IN CONSOLIDATION LOADED IN SEAVAN/MILVAN  
(DIC T\_2, T\_9, T\_3, T\_4)

- (1) THRU (9); (11); (13) THRU (16) ARE SAME ENTRIES AS IN FIGURE F-5.
- (10) INDICATE NUMBER OF SHIPMENT UNITS IN SEAVAN. A UNITIZED OR PALLETIZED LOAD OF MULTIPLE SHIPMENT UNITS COUNTED AS ONE, COMPUTED FROM T\_3 DATA. WHEN NUMBER OF SHIPMENT UNITS EXCEED 99, INSERT "XX" IN CC 58-59, AND IDENTIFY THE ACTUAL NUMBER OF SHIPMENT UNITS IN A T\_9 TRAILER CARD.
- (12) BASED ON THE NEXT LEVEL OF CONSOLIDATION, E.G., A UNITIZED OR PALLETIZED LOAD OF MULTIPLE SHIPMENT UNITS COUNTED AS ONE WITH THE APPROPRIATE WEIGHT AND CUBE OF EACH COMPUTED FROM T\_3 DATA.
- (17) WHEN A COMMODITY CODE IDENTIFIED BY AN ASTERISK (\*) IN APPENDIX B-13 IS USED, OR ADDITIONAL DESCRIPTIVE DATA IS REQUIRED BY PARAGRAPHS F-2 AND F-4h, a DIC T\_9 TRAILER CARD WILL BE USED TO MORE FULLY DESCRIBE THE ITEM (SEE APPENDIX B, PARAGRAPH B-12.).
- (18) TYPE PACK CODE FOR THE CONSOLIDATION CONTAINER.
- (19) SEE INSTRUCTIONS IN APPENDIX K FOR CONSTRUCTING A TCN FOR NON MILSTRIP SHIPMENTS.
- (20) HIGHEST TRANSPORTATION PRIORITY OF SHIPMENT UNITS IN CONSOLIDATION.
- (21) EARLIEST ROD OF SHIPMENT UNITS IN CONSOLIDATION.
- (22) FROM ORIGINAL SHIPPER.
- (23) SAME PROCEDURE AS IN FIGURE 5, INSTRUCTION (19).
- (24) GROSS WEIGHT AND CUBE OF PALLETIZED OR UNITIZED LOAD.

FIGURE F-6  
CONTINUED

F-19

TCMD DATA FORMATS  
EMPTY SEAVAN, MILVAN, MSCVAN, AND CONEX

(7)	CUBE	80	REQ NO	80
		79	MILVAN	79
(6)	WEIGHT	78	MILVAN ASSY	78
		77	OWNER	76
(5)	PIECES	76	ABBREV	75
		75	SEAL NUMBER	74
	TAC	74	SERIAL NUMBER	73
		73	SN	72
	ETA	72	NUMBER	71
		71		70
	DAY SHIPPED	70		69
		69		68
	PROJECT	68		67
		67		66
	RDD	66		65
		65		64
	TP	64		63
		63		62
	ULTIMATE CONSIGNEE	62		61
		61		60
		60		59
		59		58
		58		57
		57		56
		56		55
		55		54
		54		53
		53		52
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		13		12
		12		11
		11		10
		10		09
		09		08
		08		07
		07		06
		06		05
		05		04
		04		03
		03		02
		02		01
		01		00

FIGURE F-6  
CONTINUED

F-20



INSTRUCTIONS FOR PREPARING TCMD DATA  
EMPTY SEAVAN, MILVAN, MSCVAN, AND CONEX

(1) T\_0 - RU SHIPMENT

T\_1 - LRU SHIPMENT

(2) INDICATE LAST FIVE DIGITS OF CONTAINER NUMBER (MARKED ON CONTAINER) INCLUDING SUFFIX (IF ASSIGNED), SUCH AS CHECK DIGIT - EXAMPLES: CONTAINER # (NO SUFFIX) 123456, DOCUMENT AS 23456 IN CC 4-8; CONTAINER # (WITH SUFFIX) 123456/1, DOCUMENT AS 34561 IN CC 4-8.

(3) ENTER WATER COMMODITY CODE 690, 693, OR 694, AS APPROPRIATE IN CC 15-17, AND "Z9" TYPE CARGO AND SPECIAL HANDLING CODE IN CC 18-19 (SECTION III, APPENDIX B).

(4) ENTER TCN CONSTRUCTED IAW PARAGRAPH K-3, APPENDIX K.

(5) PIECES: ENTER 0001.

(6) WEIGHT: ENTER ACTUAL WEIGHT (INCLUDING BEAM ASSEMBLIES, IF APPLICABLE).

(7) CUBE: ENTER OUTSIDE CUBE OF CONTAINER.

(8) MISCELLANEOUS DATA REQUIRED FOR EACH EMPTY CONTAINER: 1/

CC 28-29 ENTER LENGTH OF CONTAINER IN FEET, E.G., 20, 35, 40, FOR SEAVAN, MILVAN, MSCVAN, AND ENTER TYPE PACK FOR CONEX.

CC 54-56 ENTER "VN" (VAN/CONTAINER NUMBER).

CC 56-63 ENTER FULL CONTAINER NUMBER INCLUDING SUFFIX, SUCH AS A CHECK DIGIT - EXAMPLES: CONTAINER # (NO SUFFIX) 123456, DOCUMENT AS 00123456; CONTAINER # (WITH SUFFIX) 123456/1, DOCUMENT AS 01234561.

CC 64-65 ENTER "SN".

CC 66-73 ENTER FULL SEAL NUMBER, IF APPLICABLE, OTHERWISE LEAVE BLANK.

CC 74-77 ENTER APPROPRIATE OWNER ABBREVIATION (ACTUAL OWNER OF CONTAINER) FROM SECTION V, APPENDIX B.

CC 78-79 MILVANS ONLY. ENTER NUMBER OF BEAM ASSEMBLIES IN EACH VAN EQUIPPED WITH A MECHANICAL BRACING SYSTEM, IF APPLICABLE, OTHERWISE LEAVE BLANK.

CC 80 ENTER SEQUENCE NUMBER "1".

1/ DATA IN CC 1-27 WILL BE THE SAME AS SHOWN IN T\_0/T\_1 FORMAT ON EACH INDIVIDUAL T\_9 CARD. ANY OTHER INFORMATION REQUIRED FOR PROCESSING THE EMPTY CONTAINER WILL BE SHOWN IN CC 54-80 OF ADDITIONAL T\_9 CARDS, INCLUDING SEQUENCE NUMBERS 2, 3, ETC. IN CC 80.

FIGURE F-6 (Continued)  
F-21

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
SHIPMENT UNIT - GOVERNMENT VEHICLES, TRAILER OR GUN, OR  
AIRCRAFT (DICS, TV0, TV1, TV5)

(2) CUBE	85	(5) GOVERNMENT	80
	79	VEHICLE	79
	77	WHEELED	77
	76	TRAILER	76
(2) WEIGHT	75	OR GUN	75
	74	OR AIRCRAFT	74
	73	SERVICE	73
	72	IDENTIFICATION	72
(1) PIECES	71	NUMBER	71
	70		70
	69		69
	68		68
TAC	67	H	67
	66		66
	65	WEIGHT IN	65
ETA	64	INCHES	64
	63		63
DAY SHIPPED	62		62
	61	WIDTH IN INCHES	61
	60		60
PROJECT	59		59
	58		58
	57		57
ADD	56	LENGTH IN	56
	55	INCHES	55
	54		54
	53		53
	52		52
ULTIMATE	51		51
CONSIGNEE	50		50
	49		49
	48		48
	47		47
	46		46
	45		45
	44		44
	43		43
	42		42
	41		41
	40		40
TCN	39		39
	38		38
	37		37
	36		36
	35		35
	34		34
	33		33
	32		32
	31		31
TYPE PRICE	30		30
	29		29
DATE	28		28
	27		27
POC	26		26
	25		25
	24		24
POE	23		23
	22		22
	21		21
AIR DTM	20		20
	19		19
COMMODITY	18	(4) COMM SPEC	18
SPECIAL	17	HANDLING	17
HANDLING	16		16
	15		15
	14	MODEL OR ABBREY	14
CONSIGAOR	13	NOMENCLATURE OF	13
	12	GOVERNMENT	12
	11	VEHICLE, WHEELED	11
	10	TRAILER OR GUN	10
	09	OR A/C	09
CONTAINER OR	08		08
TRAILER NUMBER	07		07
	06		06
	05		05
	04		04
TV0/1	03		03
	02	(3) TV5	02
	01		01
SHIPMENT UNIT PRINT		DIMENSION AND	
DATA (FIGURE F-1)		IDENTIFICATION DATA	

NOTE: VEHICLES TO CENTRAL OR  
SOUTH AMERICA ONLY:

(1) Indicate 'model' not  
nomenclature in cc 9-14 of  
TV5 TCMD.

(2) Indicate 'make' and 'year'  
in cc 54-80 of TV9, Miscellaneous  
Information Trailer TCMD.

FIGURE F-7  
F-22

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
SHIPMENT UNIT - GOVERNMENT VEHICLES, TRAILER OR GUN, OR AIRCRAFT  
(DICS TV0, TV1, TV5)

- (1) SINGLE-VEHICLE SHIPMENT UNIT: INDICATE ON PIECE FOR THE BASIC VEHICLE (EXCLUDING BASIC ISSUE ITEMS (BII)\*).  
MULTI-VEHICLE SHIPMENT UNIT: INDICATE NUMBER OF VEHICLES (EXCLUDING BII).
- (2) INDICATE THE WEIGHT AND CUBE OF ONE VEHICLE INCLUDING BII IN A SINGLE-VEHICLE SHIPMENT UNIT OR THE MULTI-VEHICLE SHIPMENT UNIT.
- (3) MULTI-VEHICLE SHIPMENT UNITS REQUIRE ONLY ONE DIC TV5 CARD; OTHERWISE USE TV5 FOR EACH ITEM THEREIN.
- (4) ENTER BII IN CC 15-17 AND NUMBER OF PIECES OF BII PER VEHICLE IN CC 18-19. IF BII NOT INCLUDED, ENTER "BII00".
- (5) LEAVE BLANK FOR MULTI-VEHICLE SHIPMENT UNITS.

\* DOCUMENTATION OF VEHICLES WITH  
BASIC ISSUE ITEMS AND/OR DETACHED COMPONENT PARTS

The following example illustrates the procedure for documenting vehicles when shipped together with BII and/or detached component parts paragraphs 3-6a(4) and F-2a(2).

EXAMPLE: One MILSTRIP requisition for two road construction vehicles with two pieces BII each and one detached clam-shell bucket (component part) each. Vehicle weight 8,000 pounds each, 960 cube. BII weight 50 pounds each, three cube. Clam-shell bucket weight 1,000 pounds each, 100 cube. TCMD data are as follows:

	(cc 1-3) DIC	(cc 15-19) Commodity	(cc 30-46) TCN last 3 pos	(cc 68-80) P W C
<u>1st vehicle</u>				
(BII)	TV0	88529	XAA	0001 08100** 0960
(Clam-shell bucket)	TV5	BII02	XAA	Serial Number
	TX0	59729	XAZ	0001 01000 0100
<u>2nd vehicle</u>				
(BII)	TV0	88529	XZA	0001 08100 0960
(Clam-shell bucket)	TV5	BII02	XZA	Serial Number
	TX0	59729	XZZ	0001 01000 0100

\*\* Includes weight of BII. When BII is attached to the vehicle in such a manner to increase the vehicle dimensions, the cube will be increased accordingly.

NOTE: The partial codes identify each vehicle and related component part moving as partial shipment units under a single requisition. The split codes relate the component part with the vehicle moving as an integral unit. DIC TV0 is assigned to identify that the two vehicles, with component parts, constitute a RU requiring an Export Traffic Release.

FIGURE F-7  
CONTINUED

F-23

CH 7  
DoD 4500.32-R  
Vol 1

TCMD PUNCH CARD FORMATS  
SHIPMENTS OF AMMUNITION, EXPLOSIVES OR  
OTHER DANGEROUS ARTICLES\*\* (EXCEPT VEHICLES)

	81	(8) CHMP GP	81		81	(1) SO SH	81
TOTAL CUBE	78	(5) FOUR DIGIT	78	CUP THIS	78		78
	79	"UN" OR "NA" NA	79	LO# NUMBER	79		79
	79	AS APPROPRIATE	79		79		79
TOTAL WEIGHT	75	(6) IN OR NA NA	75	WEIGHT THIS	75		75
	76	APPROPRIATE	76	LOT NUMBER	76		76
	77	LEAVE BLANK	77		77	(10) PROPER	77
PIECES	70	(3) IN CLASS	70	PIECES THIS	70	SHIPPING	70
	80	(4) DODIC (TE6)	80	LOT NUMBER	80	NAME,	71
	81		81		81	CLASS,	72
TAC	86		86		86	IFICATION,	73
	87		87		87	REPORTABLE	74
TYA	82	(3) NATIONAL/	82	LOT NUMBER	82	QUANTITY	75
	83	NATO	83		83	(NO),	76
DAY SHIPPED	81	STOCK	81		84	PIECES,	77
	82	NUMBER	82		85	TYPE PACK,	78
PROJECT	59		59		86	WEIGHT OF	79
	60		60		87	VOLUME	80
RDD	55		55		88	WHEN RE-	81
	56		56		89	QUIRED AND	82
TP	51		51		90	THE FLASH	83
	52		52		91	POINT (IF	84
ULTIMATE	50		50		92	REQUIRED)	85
CONSIGNEE	28		28		93		86
	29		29		94		87
	30		30		95		88
	31		31		96		89
	32		32		97		90
	33		33		98		91
	34		34		99		92
	35		35		00		93
	36		36		01		94
	37		37		02		95
	38		38		03		96
	39		39		04		97
	40		40		05		98
	41		41		06		99
	42		42		07		00
	43		43		08		01
	44		44		09		02
	45		45		10		03
	46		46		11		04
	47		47		12		05
	48		48		13		06
	49		49		14		07
	50		50		15		08
	51		51		16		09
	52		52		17		10
	53		53		18		11
	54		54		19		12
	55		55		20		13
	56		56		21		14
	57		57		22		15
	58		58		23		16
	59		59		24		17
	60		60		25		18
	61		61		26		19
	62		62		27		20
	63		63		28		21
	64		64		29		22
	65		65		30		23
	66		66		31		24
	67		67		32		25
	68		68		33		26
	69		69		34		27
	70		70		35		28
	71		71		36		29
	72		72		37		30
	73		73		38		31
	74		74		39		32
	75		75		40		33
	76		76		41		34
	77		77		42		35
	78		78		43		36
	79		79		44		37
	80		80		45		38
	81		81		46		39
	82		82		47		40
	83		83		48		41
	84		84		49		42
	85		85		50		43
	86		86		51		44
	87		87		52		45
	88		88		53		46
	89		89		54		47
	90		90		55		48
	91		91		56		49
	92		92		57		50
	93		93		58		51
	94		94		59		52
	95		95		60		53
	96		96		61		54
	97		97		62		55
	98		98		63		56
	99		99		64		57
	00		00		65		58
	01		01		66		59
	02		02		67		60
	03		03		68		61
	04		04		69		62
	05		05		70		63
	06		06		71		64
	07		07		72		65
	08		08		73		66
	09		09		74		67
	10		10		75		68
	11		11		76		69
	12		12		77		70
	13		13		78		71
	14		14		79		72
	15		15		80		73
	16		16		81		74
	17		17		82		75
	18		18		83		76
	19		19		84		77
	20		20		85		78
	21		21		86		79
	22		22		87		80
	23		23		88		81
	24		24		89		82
	25		25		90		83
	26		26		91		84
	27		27		92		85
	28		28		93		86
	29		29		94		87
	30		30		95		88
	31		31		96		89
	32		32		97		90
	33		33		98		91
	34		34		99		92
	35		35		00		93
	36		36		01		94
	37		37		02		95
	38		38		03		96
	39		39		04		97
	40		40		05		98
	41		41		06		99
	42		42		07		00
	43		43		08		01
	44		44		09		02
	45		45		10		03
	46		46		11		04
	47		47		12		05
	48		48		13		06
	49		49		14		07
	50		50		15		08
	51		51		16		09
	52		52		17		10
	53		53		18		11
	54		54		19		12
	55		55		20		13
	56		56		21		14
	57		57		22		15
	58		58		23		16
	59		59		24		17
	60		60		25		18
	61		61		26		19
	62		62		27		20
	63		63		28		21
	64		64		29		22
	65		65		30		23
	66		66		31		24
	67		67		32		25
	68		68		33		26
	69		69		34		27
	70		70		35		28
	71		71		36		29
	72		72		37		30
	73		73		38		31
	74		74		39		32
	75		75		40		33
	76		76		41		34
	77		77		42		35
	78		78		43		36
	79		79		44		37
	80		80		45		38
	81		81		46		39
	82		82		47		40
	83		83		48		41
	84		84		49		42
	85		85		50		43
	86		86		51		44
	87		87		52		45
	88		88		53		46
	89		89		54		47
	90		90		55		48
	91		91		56		49
	92		92		57		50
	93		93		58		51
	94		94		59		52
	95		95		60		53
	96		96		61		54
	97		97		62		55
	98		98		63		56
	99		99		64		57
	00		00		65		58
	01		01		66		59
	02		02		67		60
	03		03		68		61
	04		04		69		62
	05		05		70		63
	06		06		71		64
	07		07		72		65
	08		08		73		66
	09		09		74		67
	10		10		75		68
	11		11		76		69
	12		12		77		70
	13		13		78		71
	14		14		79		72
	15		15		80		73
	16		16		81		74
	17		17		82		75
	18		18		83		76
	19		19		84		77
	20		20		85		78
	21		21		86		79
	22		22		87		80
	23		23		88		81
	24		24		89		82
	25		25		90		83
	26		26		91		84
	27		27		92		85
	28		28		93		86
	29		29		94		87
	30		30		95		88
	31		31		96		89
	32		32		97		90
	33		33		98		91
	34		34		99		92
	35		35		00		93
	36		36		01		94
	37		37		02		95
	38		38		03		96
	39		39		04		97
	40		40		05		98
	41		41		06		99
	42		42		07		00
	43		43		08		01
	44		44		09		02
	45		45		10		

INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
FOR SHIPMENTS OF AMMUNITION, EXPLOSIVES OR OTHER HAZARDOUS ARTICLES  
(EXCEPT VEHICLES)\*\*

(DICs TE0, TJ0, TE1, TJ1, TE6, TJ6, TE7, TE9, TJ9)

- (1) DIC  
TE0 - AMMUNITION OR EXPLOSIVES (RU)  
TJ0 - OTHER DANGEROUS ARTICLES (RU)  
TE1 - AMMUNITION OR EXPLOSIVES (LRU)  
TJ1 - OTHER DANGEROUS ARTICLES (LRU)
- (2) TE6 - ENTER TOTAL ROUND COUNT. WHEN QUANTITY EXCEEDS 999,999, PLACE AN "M" IN CC 14 TO REFLECT QUANTITY IN INCREMENTS OF THOUSANDS. INDICATE TOTAL ROUND COUNT IN CC 10-13 PRECEDED BY ZERO. FOR EXAMPLE, 09999M REPRESENTS 9,999,000. WHEN INDIVIDUAL SHIPMENTS EXCEED 999,999, AND ARE NOT SHIPPED IN INCREMENTS OF THOUSANDS, USE THE PROCEDURE ABOVE TO INDICATE QUANTITY IN THOUSANDS, BUT INDICATE TOTAL ROUND COUNT IN CC 54-79 OF AN ACCOMPANYING TE9 CARD. FOR EXAMPLE A SINGLE SHIPMENT OF 9,999,500 WOULD BE INDICATED BY ENTERING 09999M IN CC 9-14 (TE6 CARD), AND BY ENTERING "TOTAL ROUND COUNT 9,999,500" IN AN ACCOMPANYING TE9 CARD.
- (3) ENTER NATIONAL STOCK NUMBER (NSN) OR ENTER "NNSN" IN CC 54-66 WHEN SHIPPER CANNOT FURNISH NSN AND LEAVE CC 58-66 BLANK. WHEN MULTIPLE LINE ITEMS ARE CONSOLIDATED INDICATE THE FEDERAL STOCK CLASSIFICATION (FSC) AND 'Xs' IN CC 58-66.
- (4) TE6 - ENTER DOD IDENTIFICATION CODE (DODIC).  
TJ6 - LEAVE BLANK.
- (5) ENTER UNITED NATIONS CLASS NUMBER TO INCLUDE DECIMAL FRACTION SUBDIVISION (OMIT DECIMAL POINT) FROM THE IMDGC, IF AVAILABLE. OTHERWISE, LEAVE BLANK. \*
- (6) ENTER "UN" OR "NA" AS APPROPRIATE. \*
- (7) ENTER FOUR DIGIT UNITED NATIONS OR NORTH AMERICAN NUMBER FROM THE IMDGC, IF AVAILABLE, OTHERWISE, LEAVE BLANK. \*
- (8) TE6 - ENTER COMPATIBILITY GROUP CODE FROM THE IMDGC, IF AVAILABLE. OTHERWISE, LEAVE BLANK.  
TJ6 - ENTER ZERO.
- (9) ENTER NET EXPLOSIVE WEIGHT FOR CLASS A (IMCO CLASS 1.1 AND 1.2) AND B (IMCO CLASS 1.3) EXPLOSIVES AND ALSO FOR CLASS C (IMCO CLASS 1.4) EXPLOSIVES BEING SHIPPED INTERNATIONALLY.
- (10) THE FOLLOWING ENTRIES ARE REQUIRED IN THE SEQUENCE AS LISTED BELOW:
  - A. PROPER SHIPPING NAME AS LISTED IN 49 CFR 172.101/2 (DO NOT USE ABBREVIATIONS).
  - B. CLASSIFICATION AS LISTED IN 49 CFR 172.101/2, AS AUTHORIZED. (DO NOT USE ABBREVIATIONS).
  - C. RQ, AS APPROPRIATE.
  - D. NUMBER OF PIECES, TYPE PACK, AND WEIGHT OR VOLUME. (IF SHIPMENT HAS BEEN UNITIZED OR PALLETIZED, ENTER THE NUMBER OF ITEMS IN THE UNIT OR ON THE PALLET, E.G., FOR 12 CYLINDERS WEIGHING 100 POUNDS EACH ON A PALLET, THE ENTRY WOULD BE "12 CY 1200 lbs.")
  - E. WHEN REQUIRED, ENTER "CLOSED CUP FLASH POINT WHEN REQUIRED \_\_\_\_\_ DEGREES C OR F." EXAMPLE OF A TYPICAL ENTRY:

FIGURE F-8  
CONTINUED

F-25

- \* "OXYGEN NON FLAMMABLE GAS IMO CLASS 2.2  
12 CY 1200 LB 2"

(11) SHOW CARD SEQUENCE. FIRST CARD INDICATE "1," SECOND CARD "2,"  
ETC.

\*\*NOTE 1 - DOCUMENT SHIPMENTS OF SMALL ARMS AMMUNITION AS PRESCRIBED  
IN THESE FORMATS USING WATER COMMODITY CODE 680 OR AIR  
COMMODITY CODE "3."

NOTE 2 - MODIFY SEAVAN PRIME DATA REQUIREMENTS IN FIGURES F-5 AND  
F-6 AS FOLLOWS:

CC 1-3 TE2 OR TJ2 AS APPROPRIATE. APPLIES TO PARTIAL OR  
FULL LOADS WITH OTHER CARGO.

CC 15-17 WATER COMMODITY CODE:

1. SINGLE SHIPMENT UNIT: USE SPECIFIC CODE.
2. MULTIPLE SHIPMENT UNITS:

- (A) AMMUNITION AND EXPLOSIVES - 40X.
- (B) DANGEROUS ARTICLES - 70X.

CC 18-19 USE APPROPRIATE TYPE CARGO CODE (CC 18, SEE PARA-  
GRAPH B-14) AND SPECIAL HANDLING CODE (CC 19, SEE PARAGRAPH  
B-15). WHEN TWO OR MORE TYPE CARGO CODES APPLY, USE  
CODE "8" IN CC 18.

NOTE 3 - TE7 (LOT NUMBER DATA) AND TE9 (NOMENCLATURE DATA) ARE NOT  
REQUIRED FOR SHIPMENTS OR INERT COMPONENT PARTS.

NOTE 4 - THE LOAD AND STORAGE GROUP DATA RELEVANT TO THE AIRLIFT OF  
HAZARDOUS AND EXPLOSIVE MATERIALS WILL BE ENTERED IN CC 16  
AND 17 OF THE TE6/TJ6 TRAILER CARDS. LOAD AND STORAGE  
GROUP DATA WHICH CORRESPONDS TO HAZARDOUS AND EXPLOSIVE  
MATERIALS IS PROVIDED IN THE JOINT SERVICE/AGENCY PUBLICA-  
TIONS TITLED "PREPARATION OF HAZARDOUS MATERIALS FOR MILITARY  
AIR SHIPMENT."

FIGURE F-8  
CONTINUED

F-26

TCMD PUNCH CARD FORMATS  
PERSONAL PROPERTY SHIPMENTS

CURE	78	<del>78</del>	<del>78</del>	(1) VEHICLE COLOR	78
	77				77
WEIGHT	76	(4) NET WEIGHT	76	LICENSE	76
	75		75	PLATE	75
	74		74	NUMBER	74
	73		73		73
(7) PIECES	72	<del>72</del>	<del>72</del>	(12) IS DATE	72
	71		71		71
	70	(11) GRADE	70	(11) GRADE	70
	69		69		69
	68	INITIALS	68	INITIALS	68
	67		67		67
TAC	66		66		66
	65		65		65
	64		64		64
EYA	63		63		63
	62		62		62
DAY SHIPPED	61	OWNER'S NAME	61	OWNER'S NAME	61
<del>59</del>	<del>59</del>		<del>59</del>		<del>59</del>
<del>58</del>	<del>58</del>		<del>58</del>		<del>58</del>
<del>57</del>	<del>57</del>		<del>57</del>		<del>57</del>
RDO	56		56		56
	55		55		55
	54		54		54
TP	53		53		53
	52		52		52
(4) RECEIVING	51		51		51
ACTIVITY	50		50		50
	49		49		49
	48		48		48
	47		47		47
	46		46		46
	45		45		45
	44		44		44
	43		43		43
	42		42		42
	41		41		41
	40		40		40
(5) TCN	39		39		39
	38		38		38
	37		37		37
	36		36		36
	35		35		35
	34		34		34
	33		33		33
	32		32		32
	31		31		31
	30		30		30
TYPE PACK	29		29		29
	28		28		28
MODE	27		27		27
	26		26		26
(4) POO	25		25		25
	24		24		24
	23		23		23
(3) POE	22		22		22
	21		21		21
ATM TIM	20		20		20
	19		19		19
(2) COMMODITY	18		18		18
SPECIAL	17		17		17
HANDLING	16		16		16
	15		15		15
	14		14		14
(1) SHIPPING	13		13	MAKE	13
ACTIVITY	12		12		12
	11		11		11
	10		10	(11) POV YEAR	10
	09		09		09
	08		08		08
CONTAINER	07		07		07
OR	06		06		06
TRAILER NUMBER	05		05		05
	04		04		04
T_0/1	03	TFH/FHB	03	TFB	03
	02		02		02
	01		01		01
SHIPMENT UNIT PRIME		WHOLESALE GOODS AND		POV OWNERSHIP DATA	
DATA (FIGURE F-1)		BAGGAGE OWNERSHIP DATA			

Figure F-9

F-27

TCMD PUNCH CARD FORMATS  
PERSONAL PROPERTY SHIPMENTS

SEN NO	RA	SEN NO	RA
	79		79
	78		78
	77		77
	76		76
	75		75
	74		74
	73		73
	72		72
	71		71
	70		70
	69		69
	68		68
(14) CIVIL ADDRESS	67	(15) BILLING ADDRESS/ INSTRUCTIONS	67
	66		66
	65		65
	64		64
	63		63
	62		62
	61		61
	60		60
	59		59
	58		58
	57		57
	56		56
	55		55
	54		54
	53		53
	52		52
	51		51
	50		50
	49		49
	48		48
	47		47
	46		46
	45		45
	44		44
	43		43
	42		42
	41		41
	40		40
	39		39
	38		38
	37		37
	36		36
	35		35
	34		34
	33		33
	32		32
	31		31
	30		30
	29		29
	28		28
	27		27
	26		26
	25		25
	24		24
	23		23
	22		22
	21		21
	20		20
	19		19
	18		18
	17		17
	16		16
	15		15
	14		14
	13		13
	12		12
	11		11
	10		10
	09		09
	08		08
	07		07
	06		06
	05		05
	04		04
	03		03
TF9/FH9	02	TF9/FH9	02
	01		01
CIVIL ADDRESS INFO		BILLING ADDRESS/ INSTRUCTIONS	

Figure F-9 (Cont.)

F-28



INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS  
ON PERSONAL PROPERTY SHIPMENTS  
(DICs TF1, TH1, TP1, TF8, TH8, TP8, TF9 and TH9)

- (1) DoDAAC of origin Transportation Officer.
- (2) Water Commodity Code. For Code 5 use "395" plus appropriate 4th and 5th position code (appendix B, paragraphs B-13 through B-15).
- (3) POE as indicated in the shipment clearance.
- (4) POD as indicated in the shipment clearance.
- (5) See paragraph K-7 for construction of personal property TCN.
- (6) Activity Address Code of the military activity responsible for the receipt of the shipment. For Code 5 shipments, identify the destination installation responsible for processing the shipment for the personal property owner. (When no military activity is responsible for the receipt of the shipment and a civil delivery address is available, use the Service Code indicated in the first position of the TAC followed by five zeros, e.g., A00000, N00000 or F00000. The civil address will be shown in clear text in one or more Miscellaneous Information Cards/line entries (DIC T 9)).
- (7) Enter pieces. If using estimated weight and cube data in cc 72-80, enter "EEEE".
- (8) Enter military or civilian grade code as appropriate from section XX, appendix B.
- (9) EXTRACONUS activities will enter the net weight of DPM shipments to CONUS in cc 72-76; otherwise leave blank.
- (10) cc 9-10 - Enter last two digits of POV year.  
cc 11-14 - Enter first four letters of make, i.e., Chev, Ford, Ply, etc.
- (11) See instruction (8).
- (12) cc 71-72 - Enter abbreviation of state issuing vehicle license plate. If no license plate is attached, enter "No".  
cc 73-77 - Enter last five digits or letters of license plate. If less than five digits or letters, precede with zeros. If license plate is not attached, leave blank.
- (13) Enter abbreviation of predominant vehicle color, i.e., blk, blu, red, ylo, etc.
- (14) Show address information when shipments are consigned to civil address.
- (15) Billing Address/Instructions for the movement by MAC of unaccompanied baggage of TDY AF Military and Civilian personnel. The first miscellaneous trailer card (TF9/TH9) will reflect in cc 54-79 both the travel order number and the ADSN/fiscal Station Number of the activity responsible for funds disbursement. The travel order number will be excerpted from DD Form 1610, item 22. Likewise the ADSN/Fiscal Station Number will be drawn from item 19 of DD Form 1610. The second and subsequent miscellaneous trailer cards must reflect the organization that issued the order in cc 54-79 of the (TF9/TH9) card. This information will be extracted from item 19 of the DD Form 1610. The requirement to submit sufficient data to

FIGURE F-9

F-29

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FIGURE F-9  
CONTINUED

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permit MAC/ACIA to properly bill for services rendered is the limiting factor in determining the number of miscellaneous trailer cards to be prepared and submitted. For punch card format see attachment 1, card format identified as Billing Address/Instructions.

NOTE: The name of the origin HHG carrier will be shown in a miscellaneous Information Trailer Card (T-9) for all TGBL shipments entering the DTS in addition to other TCMD data prescribed herein.

FIGURE 9  
CONTINUED

F-30

TCMD PUNCH CARD FORMATS  
VENDOR SHIPMENTS

CH 6  
DoD 4500.32-R  
Vol 1

(3)CIME	80	CIME OF ONE	80		80		
	79	PIECE	79		79		
	78		78		78		
	77		77		77		
	76		76		76		
(3)WEIGHT	75	WEIGHT OF ONE	75	(5)IDENTIFICATION	75		
	74	PIECE	74	NUMBER	74		
	73		73		73		
	72		72		72		
(3)PIECES	71	NUMBER OF	71		71		
	70	PIECES WITH	70		70		
	69	DIMENSION	69		69		
	68		68		68		
TAC	67	H	67	H	67		
	66		66		66		
	65	HEIGHT IN	65	HEIGHT IN	65		
	64	INCHES	64	INCHES	64		
ETA	63	H	63	H	63		
	62		62		62		
DAY SHIPPED	61	WIDTH IN	61	WIDTH IN	61		
	60	INCHES	60	INCHES	60		
	59		59		59		
PROJECT	58	L	58	L	58		
	57		57		57		
	56	LENGTH IN	56	LENGTH IN	56		
RDD	55	INCHES	55	INCHES	55		
	54		54		54		
YP	53	YP	53	YP	53		
	52		52		52		
	51		51		51		
ULTIMATE	50	*	50	*	50	*	
CONSIGNEE	49		49		49		
	48		48		48		
	47		47		47		
	46		46		46		
	45		45		45		
	44		44		44		
	43		43		43		
	42		42		42		
	41		41		41		
	40		40		40		
TEN	39	*	39	*	39	*	
	38		38		38		
	37		37		37		
	36		36		36		
	35		35		35		
	34		34		34		
	33		33		33		
	32		32		32		
	31		31		31		
	30		30		30		
(2)TYPE PACK	29	*	29	*	29	*	
	28		28		28		
NOTE	27	*	27	*	27	*	
	26		26		26		
POD	25	*	25	*	25	*	
	24		24		24		
PCE	23	*	23	*	23	*	
	22		22		22		
AIR OTH	21	*	21	*	21	*	
	20		20		20		
COMMODITY	19	*	19	*	19	*	
SPECIAL	18		18		18		
HANDLING	17		17		17		
	16		16		16		
	15		15		15		
(1)VENDOR OR	14		14		14		
SHIPPING	13		13		13		
ACTIVITY	12		12		12		
	11		11		11		
	10		10		10		
	09		09		09		
CONTAINER	08		08		08		
OR TRAILER	07		07		07		
NUMBER	06		06		06		
	05		05		05		
	04		04		04		
T_0/1	03		03		03		
	02		02		02		
	01		01		01		
SHIPMENT UNIT PRICE		NOY SIZE DIMENSION		GOVT VEHICLE, WHEELED		MTL SCPL EXAMINUS INFO	
DATA (FIGURE F-1)		TRAILER DATA		TRAILER, GUN, AIRCRAFT			
				IDENTIFICATION			

FIGURE F-10

F-31

TCMD  
PUNCH CARD FORMATS  
TCMD PUNCH CARDS ON VENDOR SHIPMENTS  
(DICS T\_0, T\_1, T\_5, TV5 and T\_9)

- (1) Show vendor DoDAAC only when MILSTAMP documentation and clearance responsibilities are specifically delegated to the vendor.
- (2) Leave blank if estimated weight and cube is used and type pack is not specified in contract or purchase order.
- (3) Use "EEEE" in cc 68-71 if using estimated weight and cube data. Indicate total pieces in shipment unit and weight/cube of one vehicle on multi-vehicle shipment units from vendors plant to POE.
- (4) Enter "BII" in cc 15-17 and number of pieces of BII in cc 18-19. If BII not included enter "BII00". Refer to example procedure using BII in figure F-7.
- (5) Leave blank for multi-vehicle shipments.
- (6) May be used for purchase order/contract number.
- (7) Show sequence number, i.e., 1-first card; 2-second card, etc.

FIGURE F-10  
CONTINUED

F-32

TCMD PUNCH CARD FORMATS  
ARMED FORCES COURIER SERVICE (ARFCOS)

CH 6  
DoD 4500.32-R  
Vol 1

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CORE	51
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WEIGHT	55
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PIECES	58
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(R)TAC	62
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	64
(R)TVA	65
	66
(R)DAY SHIPPED	67
	68
	69
	70
	71
	72
	73
	74
	75
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INSTRUCTIONS FOR PREPARING TCMD PUNCH CARDS (ARFCOS)  
(DIC TCI)

- (1) ENTER COURIER TRANSFER STATION (CTS) PLUS AIR TERMINAL IDENTIFIER OF ORIGIN CTS OR NEAREST AIR TERMINAL IF NOT COLLOCATED, E.G., CTSSUU, CTSWRI, CTSCA, ETC.
- (2) ENTER "A"
- (3) MODE TO APOE ENTER: 9 WHEN CTS AND AIR TERMINAL ARE COLLOCATED.  
1 WHEN CTS AND AIR TERMINAL ARE NOT COLLOCATED.
- (4) SEE INSTRUCTION 1.
- (5) ENTER "1"
- (6) HOUR/DAY TO BE RELEASED TO AIR TERMINAL (section XVIII, appendix B).
- (7) ENTER 0.
- (8) ENTER 0003.

FIGURE F-11  
CONTINUED

F-34



INSTRUCTIONS FOR PREPARING MANUAL TCMD  
(DD FORM 1384)

THESE INSTRUCTIONS ARE INTENDED AS A GUIDE FOR PRESENTING TCMD DATA ON THE DD FORM 1384. DETAILED INSTRUCTIONS AND DATA REFERENCES ARE CONTAINED IN FIGURES F-1 THROUGH F-11 THE USE OF DD FORM 1384 FOR SEAVAN/MILVAN LOCAL CLEARANCE AGREEMENTS PRESCRIBING THE USE OF DD FORM 1384 AND FOR POD USE AS AN ONWARD MOVEMENT DOCUMENT. SAMPLES OF DD FORM 1384 TCMDs ARE ILLUSTRATED IN FIGURES F-12 THROUGH F-19.

NOTE	CORRESPONDING PUNCH CARD COLUMN	DATA ELEMENT
(1)	1-3	For Single Shipment Unit - T_0 or T_1 For Shipment Units in Consolidation - T_3 For SEAVAN/MILVAN or RORO - T_2
(2)	4-8	T_0,1 - Leave Blank T_3 - Consolidation Container Number Or T_2 - SEAVAN/MILVAN or RORO Number
(3)	9-14	T_0,1 Shipping Activity T_3/T_2 (RORO) Consolidation Activity T_2 (SEAVAN) Container Owner (Space) size of Container
(4)	15-19	Water Commodity Code or Air Commodity Code (cc 18-19)
(5)	20	Air Dimension Code - Air Shipment Only
(6)	21-23	POE/APOE
(7)	24-26	POD/APOD
(8)	27	Mode of Shipment: T_0/1 From Shipper T_3 From Consolidation Activity T_2 From Shipper of SEAVAN/MILVAN or RORO
(9)	28-29	T_0/1 Type of Shipment Unit T_3 Type of Consolidation Container T_2 SEAVAN/MILVAN type of pack or "RT"
(10)	30-46	T_0/1 TCN of Shipment Unit T_3 TCN Of Consolidation Container T_2 SEAVAN/MILVAN or RORO TCN
(11)	47-52	T_0/1 Consignee for Shipment Unit T_3 Consignee for Consolidation Container T_2 Consignee for SEAVAN/MILVAN or RORO

FIGURE F-12  
CONTINUED



<u>NOTE</u>	<u>CORRESPONDING PUNCH CARD COLUMN</u>	<u>DATA ELEMENT</u>
(12)	53	Transportation Priority. If consolidation, show highest.
(13)	54-56	Required Delivery Date: (If none assigned, leave blank). T_0/1, of Shipment Unit T_3, Earliest RDD of Shipment Units
(14)	57-59	T_0/1 Project Code For Shipment Unit if assigned. T_3 Project Code if single project in contents, otherwise leave blank. T_2 SEAVAN only: content distribution (cc 57). "S" - single consignee. "M" - multiple consignees shipped to ocean terminal/break bulk points. "C" - multiple consignees shipped to a centralized receiving point. "1-9" - stop off consignees Shipment Units (cc 58-59) Indicate number of shipment units in SEAVAN. Compute from T_4 data for loose shipment units. Unitized or palletized load of multiple Shipment Units (T_3) counted as one. RORO, leave blank.
(15)	60-62	Day of year shipment is to be moved to POE/APOE.
(16)	63	ETA code
(17)	64-67	T_0/1, TAC of shipment unit T_3, leave blank T_2, RORO leave blank; SEAVAN/MILVAN - inside cube capacity of van; for multiple service MILVAN, omit cubic feet and show TAC for service having the most cargo.
(18)	----	Optional - carrier name
(19)	----	Optional - flight, truck or rail car number

FIGURE F-12  
CONTINUED

F-37

NOTE	CORRESPONDING PUNCH CARD COLUMN	DATA ELEMENT
(20)	----	For LASH/SEABEE shipments, enter "LASH" or "SEABEE"; otherwise, optional for any remarks that are not applicable to the movement beyond POE/APOE. Essential data required for onward movement should be documented on one or more T_9 line entries
(21)	68-71	T_0/1, Total pieces in shipment unit T_3, One piece -0001 T_2, RORO and MILVAN - 0001; SEAVAN - total pieces of shipment unit
(22)	72-77	T_0/1, total cube of shipment unit T_3, gross weight of loaded container T_2, RORO and MILVAN - gross weight of loaded trailer/Van SEAVAN - weight of contents only
(23)	78-80	T_0/1, total cube of shipment unit T_3, gross cube of container T_2, RORO and MILVAN - gross cube SEAVAN - cube of contents only

FOLLOWING DATA/INSTRUCTIONS APPLY TO EACH SHIPMENT UNIT LOADED INTO A CONSOLIDATION CONTAINER (T\_3) OR SEAVAN/RORO (T\_2)

(24)	4-80	T_4 Shipment unit data elements corresponding to data elements specified above for T_0/1 elements marked with * are perpetuated from prime entry in notes 2-11 and may be left blank on all line entries after first line. Column 34 * applies to perpetuation of data from T_3 entry only.
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THE FOLLOWING TCMO TRAILER ENTRIES SUPPLEMENT SHIPMENT UNIT PRIME ENTRIES. DIC, TCN AND PRESCRIBED DATA ELEMENTS SHOWN BELOW ARE REQUIRED. OTHER COLUMNS MAY BE LEFT BLANK. TRAILER ENTRIES SHOULD FOLLOW THE PRIME SHIPMENT UNIT LINE ENTRIES THAT THEY SUPPLEMENT.

T\_5 EXCESS DIMENSION TRAILER LINE ENTRY.

(25)	CC 54-67	COL 43 - length, width and height in inches each followed by L, W, and H
	CC 68-80	COL 44 - Number of pieces to which dimensions apply, and weight and cube of one piece.

TV5 GOVERNMENT VEHICLE, WHEELED TRAILER OR GUN, OR AIRCRAFT DIMENSION AND IDENTIFICATION TRAILER LINE ENTRY .

(26)	CC 9-14	COL 34 - Model or abbreviated nomenclature
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FIGURE F-12 (CONTINUED)

F-38

<u>NOTE</u>	<u>CORRESPONDING PUNCH CARD COLUMN</u>	<u>DATA ELEMENT</u>
	CC 54-67	COL 43 - Length, width and height in inches each followed by L, W, H
	CC 68-80	COL 44 - Vehicle, trailer, gun or aircraft identification number (Last 13 Digits)
TE6 EXPLOSIVES ROUND COUNT AND CLASSIFICATION TRAILER LINE ENTRY.		
(27)	CC 9-14	COL 34 - Total round count.
	CC 16-17	COL 35 - For airlift movement cite load and storage group data
	CC 54-66	COL 43 - National Stock Number
	CC 67-70	COL 44a - DODIC (TE6) *
	CC 71-72	COL 44a, b - Enter UN class *
	CC 73	Leave Blank *
	CC 74-75	COL 44b - UN or NA Number as appropriate *
	CC 76-79	COL 44b, c - Enter four digit UN or NA Number as appropriate
	CC 80	COL 44c - Enter Compatibility Group Code from the IMDGC if available
TJ6 DANGEROUS ARTICLES CLASSIFICATION TRAILER LINE ENTRY		
(28)	CC 16-17	COL 35 - For airlift movement cite load and storage group data
	CC 54-56	COL 43 - National Stock Number
	CC 67-80	COL 44 - Classification/unclass
TE7 LOT TRAILER LINE ENTRY. (EACH DIFFERENT LOT)		
(29)	CC 9-14	COL 34 - Net explosive weight
	CC 54-67	COL 43 - Lot number
	CC 68-80	COL 44 - Pieces, weight and cube this lot
TE9/TJ9 AMMUNITION, EXPLOSIVES AND DANGEROUS ARTICLES NOMENCLATURE LINE ENTRY		
(30)	CC 54-79	COL 43-44 - Entries must be in following sequence:  A. Proper shipping name as listed in 49 CFR 172.101 (Do not use abbreviations). B. Classification as listed in 49 CFR 172.101 (Do not use abbreviations). C. Reportable Quantity (RQ) as appropriate. *

FIGURE F-12  
CONTINUED

F-39

\*

D. Number of pieces, type pack, and weight or volume. (If shipment unit has been unitized or palletized, enter number of items in the unit or on the pallet, e.g., for 12 cylinders weighing 100 lbs each on a pallet enter "12 CY 1200 lbs.")

\*

E. When required, enter Closed Cup Flash Point when required - degrees C or F. Example of a typical entry: OXYGEN NONFLAMMABLE GAS IMO Class 2.2 12 CY 1200 LB"

# T\_8 PERSONAL PROPERTY OWNERSHIP TRAILER LINE ENTRY

(31)	CC 9-14	COL 34 - <u>DIC TP8 only</u> : last two digits of POV year and first four positions of POV make
	CC 54-68	COL 43 - owners names, initials (43a-d) and rank/rate code (43e)
	CC 68-70	
	CC 71-72	COL 44a - <u>DIC TP8 only</u> : license plate state
	CC 73-77	COL 44b - <u>DIC TP8 only</u> : license plate number
	CC 78-80	COL 44c - <u>DIC TP8 only</u> : abbreviation of color

<u>NOTE</u>	<u>CORRESPONDING PUNCH CARD COLUMN</u>	<u>DATA ELEMENT</u>
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# T\_9 MISCELLANEOUS INFORMATION TRAILER LINE ENTRY.

(32)	CC 54-79	COL 43-44 - any clear text data necessary for cargo movement including civil address for personal property delivery
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# T\_9 SEAVAN/MILVAN VAN/SEAL NUMBER LINE ENTRY. (MANDATORY)(SUPPLEMENTS AND IMMEDIATELY FOLLOWS T\_2 AS FIRST LINE IN BODY)

(33)	CC 9-14	COL 34 - zip code of point of origin
	CC 15-19	COL 35 - reefer only: temperature gauge
	CC 28-29	COL 39 - size container ordered
	CC 30-46	COL 40 - SEAVAN/MILVAN TCN
	CC 54-63	COL 43 - VN plus Van Number and SN plus seal number
	CC 74-77	COL 44a.b. - Ocean carrier abbreviation (plus beam assemblies for MILVAN)
	CC 80	COL 44c. - sequence code "1"

# T\_9 SEAVAN/MILVAN STOP-OFF DATA LINE ENTRY.

(34)	CC 30-46	COL 40 - SEAVAN/MILVAN TCN
	CC 54-79	COL 43-44b. - stop-off data
	CC 80	COL 44c - Sequence Code

FIGURE F-12 (CONTINUED)  
F-40

ILLUSTRATION OF STANDARD FORMAT  
FOR MANUAL TCMD  
(DD FORM 1384)

TRANSPORTATION CONTROL AND MOVEMENT DOCUMENT															
1. Doc. Type Code		2. Category		3. Letterhead		4. Control No.		5. Doc. No.		6. Doc. No.		7. Doc. No.		8. Doc. No.	
TX1		LETTERKENNY ARMY		A2STAY DEPOT		59229		IGC NOT BAYONNE		JFL BREMERHAVEN					
9. Doc. No.		10. Doc. No.		11. Doc. No.		12. Doc. No.		13. Doc. No.		14. Doc. No.		15. Doc. No.		16. Doc. No.	
U BX		AK490730332000XXX		AK4907 66TH ORD CO		1		066		N4A		056		A205	
17. Doc. No.		18. Doc. No.		19. Doc. No.		20. Doc. No.		21. Doc. No.		22. Doc. No.		23. Doc. No.		24. Doc. No.	
XTZ		GBL A1234567													
25. Doc. No.		26. Doc. No.		27. Doc. No.		28. Doc. No.		29. Doc. No.		30. Doc. No.		31. Doc. No.		32. Doc. No.	
33. Doc. No.		34. Doc. No.		35. Doc. No.		36. Doc. No.		37. Doc. No.		38. Doc. No.		39. Doc. No.		40. Doc. No.	
41. Doc. No.		42. Doc. No.		43. Doc. No.		44. Doc. No.		45. Doc. No.		46. Doc. No.		47. Doc. No.		48. Doc. No.	
49. Doc. No.		50. Doc. No.		51. Doc. No.		52. Doc. No.		53. Doc. No.		54. Doc. No.		55. Doc. No.		56. Doc. No.	
57. Doc. No.		58. Doc. No.		59. Doc. No.		60. Doc. No.		61. Doc. No.		62. Doc. No.		63. Doc. No.		64. Doc. No.	
65. Doc. No.		66. Doc. No.		67. Doc. No.		68. Doc. No.		69. Doc. No.		70. Doc. No.		71. Doc. No.		72. Doc. No.	
73. Doc. No.		74. Doc. No.		75. Doc. No.		76. Doc. No.		77. Doc. No.		78. Doc. No.		79. Doc. No.		80. Doc. No.	
81. Doc. No.		82. Doc. No.		83. Doc. No.		84. Doc. No.		85. Doc. No.		86. Doc. No.		87. Doc. No.		88. Doc. No.	
89. Doc. No.		90. Doc. No.		91. Doc. No.		92. Doc. No.		93. Doc. No.		94. Doc. No.		95. Doc. No.		96. Doc. No.	
97. Doc. No.		98. Doc. No.		99. Doc. No.		100. Doc. No.		101. Doc. No.		102. Doc. No.		103. Doc. No.		104. Doc. No.	
105. Doc. No.		106. Doc. No.		107. Doc. No.		108. Doc. No.		109. Doc. No.		110. Doc. No.		111. Doc. No.		112. Doc. No.	
113. Doc. No.		114. Doc. No.		115. Doc. No.		116. Doc. No.		117. Doc. No.		118. Doc. No.		119. Doc. No.		120. Doc. No.	
121. Doc. No.		122. Doc. No.		123. Doc. No.		124. Doc. No.		125. Doc. No.		126. Doc. No.		127. Doc. No.		128. Doc. No.	
129. Doc. No.		130. Doc. No.		131. Doc. No.		132. Doc. No.		133. Doc. No.		134. Doc. No.		135. Doc. No.		136. Doc. No.	
137. Doc. No.		138. Doc. No.		139. Doc. No.		140. Doc. No.		141. Doc. No.		142. Doc. No.		143. Doc. No.		144. Doc. No.	
145. Doc. No.		146. Doc. No.		147. Doc. No.		148. Doc. No.		149. Doc. No.		150. Doc. No.		151. Doc. No.		152. Doc. No.	
153. Doc. No.		154. Doc. No.		155. Doc. No.		156. Doc. No.		157. Doc. No.		158. Doc. No.		159. Doc. No.		160. Doc. No.	
161. Doc. No.		162. Doc. No.		163. Doc. No.		164. Doc. No.		165. Doc. No.		166. Doc. No.		167. Doc. No.		168. Doc. No.	
169. Doc. No.		170. Doc. No.		171. Doc. No.		172. Doc. No.		173. Doc. No.		174. Doc. No.		175. Doc. No.		176. Doc. No.	
177. Doc. No.		178. Doc. No.		179. Doc. No.		180. Doc. No.		181. Doc. No.		182. Doc. No.		183. Doc. No.		184. Doc. No.	
185. Doc. No.		186. Doc. No.		187. Doc. No.		188. Doc. No.		189. Doc. No.		190. Doc. No.		191. Doc. No.		192. Doc. No.	
193. Doc. No.		194. Doc. No.		195. Doc. No.		196. Doc. No.		197. Doc. No.		198. Doc. No.		199. Doc. No.		200. Doc. No.	

FIGURE F-13

F-41

ILLUSTRATION OF FIRST PAGE OF MANUAL TCMD  
FOR UNIT MOVES (DD FORM 1384)

TRANSPORTATION CONTROL AND MOVEMENT DOCUMENT														PAGE NO	
1 Date 1a Trk Code		3 Commodity		4 Commodity No		5 Unit		6 ROR		7 ROR		8 ROR			
1b Mode 1b Trk		1c From Control No		1d Commodity		1e Trk 1e ROR		1f ROR		1g ROR		1h ROR			
1i From Control No		1j Commodity		1k ROR		1l ROR		1m ROR		1n ROR		1o ROR			
PC		PC 665386 USAX 736354		A23TAQ220R001XXK											
1a		3		4		5		6		7		8			
1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
1a		3		4		5		6		7		8			
1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
1a		3		4		5		6		7		8			
1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
1a		3		4		5		6		7		8			
1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
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1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
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1b		1c		1d		1e		1f		1g		1h			
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1i		1j		1k		1l		1m		1n		1o			
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1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
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1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
1a		3		4		5		6		7		8			
1b		1c		1d		1e		1f		1g		1h			
1i		1j		1k		1l		1m		1n		1o			
1a		3		4		5		6		7		8			
1b		1c		1d		1e									

FIGURE F-14

F-42



ILLUSTRATION OF MANUAL TCMD FOR HOUSEHOLD GOODS  
(DD FORM 1384)

[illegible]

FIGURE F-16

**F-44**





ILLUSTRATION OF MANUAL TCMD FOR SHIPMENTS OF MATERIEL  
FROM ARMED FORCES COURIER TRANSFERS STATION (DD FORM 1384)

TRANSPORTATION CONTROL AND MOVEMENT DOCUMENT									
TO: (Destination)		FROM: (Origin)		DATE: (Date)		TIME: (Time)		BY: (Signature)	
1	TCI	CT	CTSSUC	LC	A	SUU	DNA		
2	9	CT	CTSSUC008X111X	CT JUNA	1		J12	0	0003
3							3	74	5
4									
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100									

FIGURE F-18

F-46

ILLUSTRATION OF MANUAL TCMD SHIPMENTS FROM POSTAL ACTIVITIES  
(DD FORM 1384)

[illegible]

FIGURE F-19

F-47

CH 6  
DoD 4500.32-R  
Vol 1

MILSTRIP  
DoD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT (DD FORM 1348-1)  
OF A QUICKTRANS SHIPMENT

SHIPPED FROM										SHIP TO										MARSHAL PROJECT										TOTAL PKG/ LBS									
<div style="text-align: center;">(1)</div>										<div style="text-align: center;">(2)</div>										<div style="text-align: center;">(3)</div>										<div style="text-align: center;">(4)</div>									
A. WAREHOUSE LOCATION										B. UNIT WEIGHT										C. FREIGHT RATE										D. QUANTITY									
E. FREIGHT CLASSIFICATION NOMENCLATURE										F. FREIGHT CLASSIFICATION NOMENCLATURE										G. N. O. P. O.										S.									
H. SELECTED BY AND DATE										I. TOTAL WEIGHT										J. RECEIVED BY AND DATE										K. INSPECTED BY AND DATE									
L. PACKED BY AND DATE										M. TOTAL CUBE										N. WAREHOUSE BY AND DATE										O. WAREHOUSE LOCATION									
P. REMARKS										Q. DATE SHIPPED										R. DATE RECEIVED										S. RECEIVED DOCUMENT NUMBER									
T. FIRST DESTINATION ADDRESS										U. DATE SHIPPED										V. DATE RECEIVED										W. RECEIVED DOCUMENT NUMBER									
X. TRANSPORTATION CHARGEABLE TO										Y. DATE SHIPPED										Z. DATE RECEIVED										AA. RECEIVED DOCUMENT NUMBER									

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

FIGURE F-20

F-48

INSTRUCTIONS FOR PREPARING A DD FORM 1348-1  
MATERIEL RELEASE/RECEIPT DOCUMENT TO SHOW TCMD DOCUMENTATION  
OF A QUICKTRANS SHIPMENT

- (1) ENTER CONSIGNEE DODAAC CODE. WHEN APPLICABLE, ENTER THE TRANS-SHIPMENT ACTIVITY CODE. ALSO USE BLOCK B TO INDICATE SPECIAL DELIVERY INSTRUCTIONS.
- (2) INDICATE AIR COMMODITY/SPECIAL HANDLING CODE FOLLOWING THE NOMENCLATURE. IF A DD FORM 1387-2 IS REQUIRED, ATTACH A COPY TO THE DD FORM 1348-1.
- (3) INDICATE QUICKTRANS ORIGIN AND DESTINATION AIR TERMINAL CODES, E.G., NGU-RTA
- (4) INDICATE MAC APOE-APOD CODES, E.G., NGU-RTA.
- (5) TRANSPORTATION ACCOUNT CODE.
- (6) NAVY AIR ROUTING ORDER (NARO) NUMBER ISSUED BY THE QUICKTRANS AIRLIFT CLEARANCE AUTHORITY (WHEN APPLICABLE).
- (7) DIMENSIONS OF ANY PIECE EXCEEDING THE AIR DIMENSION CHART.
- (8) PIECES, WEIGHT AND CUBE OF SHIPMENT UNIT. DD FORMS 1348-1 FOR MULTI-LINE SHIPMENT UNITS WILL BE STAPLED TO THE MASTER DD FORM 1348-1.
- (9) TRANSPORTATION CONTROL NUMBER.

FIGURE F-20

CONTINUED

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INSTRUCTIONS FOR PREPARING TCMD  
ELECTRICALLY TRANSMITTED MESSAGES (ETM)

1. General Instructions

a. These are instructions for presenting TCMD data in the ETM format. The ETM format differs from the punch card and hard copy TCMD formats in that data included in the prime records is not perpetuated in the trailer records.

b. These instructions are illustrated in the sample ETM format shown on the following page. The illustration includes four examples of different shipment unit TCMD records. Each example is separated by a space for easy reference and illustration (the space is not required in actual ETM preparation). The following explanations relate to each example shown in the illustration by the respective footnote:

1/ A single shipment unit of breakbulk general cargo with no trailer data (T\_1 prime record).

2/ A single shipment unit of breakbulk general cargo with miscellaneous information that requires two trailer records (one T\_1 prime record and two T\_9 records).

3/ A single shipment unit of breakbulk hazardous cargo with required T\_6 and T\_7 records and three T\_9 records (one T\_1 prime record, one T\_6, one T\_7, and three T\_9 records).

4/ A SEAVAN shipment of general cargo containing one shipment unit and miscellaneous information that requires one trailer record (one T\_2 prime record with disciplined T\_9 record; one T\_4 prime record with one T\_9 record).

2. Specific Instructions

a. Indicate "TT" (tape to tape) in "LMF" block of Joint Message Form heading.

b. Each prime and disciplined SEAVAN T\_9 record includes all data in cc 1-80 1/ shown in two line entries. The one shows data in cc 1-46; line two shows data in cc 47-80.

c. Each data element (prime and trailer records) will be separated by a slash mark (/).

d. First line of all prime records and disciplined SEAVAN T\_9 ends with a slash mark (/); second line ends with a slash mark and a single ampersand (/&) if followed by trailer records, or a slash mark and double ampersand (/&&) if it concludes data for that shipment unit.

FIGURE F-21

F-50

e. Each SEAVAN record, T\_2/T\_9, will be separated from related shipment unit records, T\_4, by a slash and double ampersand (/&&) following the last entry of the disciplined SEAVAN T\_9 record.

f. Each trailer record (excluding disciplined SEAVAN T\_9) will only include data in cc 1-3, 9-14, and 54-80 1/ (other data will not be perpetuated from prime records).

g. Each trailer record (excluding disciplined SEAVAN T\_9) will end with a slash mark and a single ampersand (/&), EXCEPT the final trailer record for each shipment unit will end with a slash mark and a double ampersand (/&&) to indicate the conclusion of records for that shipment unit.

h. When multiple miscellaneous information T\_9 records are shown for one shipment unit, each T\_9 trailer record will include a sequence number. When miscellaneous information fills cc 54-79, include a slash mark and enter the sequence number in cc 80. When miscellaneous information does not fill cc 54-79, include a slash mark and the sequence number at any point after cc 54 following the last data entry.

i. When additional Joint Message Form pages are required, end the last line of text on the first page with one of the appropriate end-of-line symbols shown above, and begin the first line of text on each additional page with a single ampersand (see illustration).

1/ Refer to Figure F-1 for identity of data elements in card columns.

Figure F-21  
(CONTINUED)

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5  
4  
3  
2  
1  
0

Figure F-21  
(CONTINUED)

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JOINT MESSAGEFORM										SECURITY CLASSIFICATION	
										UNCLASSIFIED	
PAGE	DTG RELEASE TIME			PRECEDENCE		CLASS	SPECAT	LMF	C-C	ORIG MSG IDENT	
02 02	DATE TIME	MONTH	YR	ACT	INFO	UUUU		TT			
MESSAGE HANDLING INSTRUCTIONS											
&TX2/12345/SEAU/35/700Z9/0/3DS/UB1/V/ZC/SW32004912V015ML2/ AT6500/3/0000S/01/183/1/2000/0072/36795/1801/8 TX9/12345/X22022/700Z9/0/3DS/UB1/V/35/SW32004912V015ML2/ AT6500/3/VN00012345/SN12345678/SLND/00/1/88 TX4/12345/SW3200/700Z9/0/3DS/UB1/V/BX/AX383631706529XXX/ AT6500/3/000/000/183/1/A205/0072/36795/1801/8 TX9/SW3200/FIELD JACKETS WITH LINERS/88 4/											
DISTR											
DISTR TYPE, NAME, TITLE, OFFICE SYMBOL, PHONE						SPECIAL INSTRUCTIONS					
SIGNATURE						SECURITY CLASSIFICATION				DATE TIME GROUP	
						UNCLASSIFIED					

6  
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4  
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1  
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DD FORM 173/1

PREVIOUS EDITION IS OBSOLETE

Figure F-21  
(CONTINUED)

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